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# *Annual Report*



# DEERFIELD

*New Hampshire*

## 1972



I PLEDGE ALLEGIANCE TO THE FLAG OF THE  
UNITED STATES OF AMERICA AND TO THE  
REPUBLIC FOR WHICH IT STANDS ONE NATION  
UNDER GOD, INDIVISIBLE WITH LIBERTY AND  
JUSTICE FOR ALL.

# Annual Report

of the town of

## DEERFIELD

New Hampshire



December 31, 1972  
for the year ending

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## TOWN OFFICERS

### *Board of Selectmen:*

Barclay Briggs, Sr.	Term expires March 1973
Roger C. King	Term expires March 1974
John L. Sherburne	Term expires March 1975

### *Trustees of Trust Funds:*

Folger A. Shores	Term expires March 1974
George T. Sanborn	Term expires March 1975
Stanford T. Rhuland	Term expires March 1973

### *Librarian:*

Orville G. Brandon	Appointed Office
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### *Library Trustees:*

Linda E. Tuttle	Term expires March 1974
Alan W. Furber	Term expires March 1974
Nancy Copeland	Term expires March 1975
William E. Sanborn	Term expires March 1975
Roger C. King	Term expires March 1973
Preston B. Wares	Term expires March 1973

### *Civil Defense Director:*

George F. Clark	Appointed Office
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### *Police Chief:*

Richard E. Guyette	Appointed Office
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### *Moderator:*

Joseph T. Brown	Term expires November 1974
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### *Town Clerk:*

Ruth S. Sanborn	Term expires March 1975
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### *Town Treasurer:*

Walcott A. Hokanson	Term expires March 1975
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### *Tax Collector:*

William R. Gray, Sr.	Term expires March 1975
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### *Health Officer:*

E. Donald Hersey	
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### *Building Inspector:*

George W. Owens	Appointed Office
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### *Planning Board Members:*

John S. Brinkler	Term expires January 1976
Daniel Briggs	Term expires January 1973
Mary Galway	Term expires January 1975
Willis Rollins, Jr.	Term expires January 1974
Roger C. King	Selectman Member

### *Conservation Commission:*

Christian Winslow	Term expires January 1973
Burton McNeil	Term expires January 1973
Alvin F. Upper	Term expires January 1973
James McIntyre	Term expires January 1976
Barbara Burt	Term expires January 1976

### *Highway Agent:*

Keith Rollins	Term expires March 1973
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### *Advisory Budget Committee:*

Bernard Weiss	Term expires March 1975
Jonathan Winslow	Term expires March 1975
Joanne Wasson	Term expires March 1975
Charles Copeland	Term expires March 1973
Eric Linnell	Term expires March 1973
Donald Tomilson	Term expires March 1973
William E. Sanborn	Term expires March 1974
James M. Buzzell	Term expires March 1974
Joseph Brown	Term expires March 1974

*Forest Fire Warden:*

Maurice R. Stevens

*Fire Wards:*

George F. Clark  
Clifton Latimer

William E. Sanborn

*Deputy Fire Wardens:*

Charles M. Copeland  
John J. Crumme  
George F. Clark  
Lewis G. Clark, Jr.

Donald Martel  
Warren D. Billings, Jr.  
James W. Fife, Jr.  
John Stewart

*Fire Chief:*

George F. Clark

*Veasey Park Commissioners:*

Maurice Stevens  
Jeff Southmayd  
John Williams

Term expires January 1975  
Term expires January 1973  
Term expires January 1974

*Surplus Commodities:*

Kenneth Potter

Appointed Office

*Overseer of Poor:*

Emily Preston

Term expires March 1973

*Supervisors of Checklist:*

Russell W. Bowden  
Albert H. Burt  
Preston B. Wares

Term expires November 1974  
Term expires November 1976  
Term expires November 1978

*Town Auditors:*

Robert A. Stevens  
Maynard Farr  
James McIntyre

Term expires March 1973  
Resigned  
Term expires March 1973

*Zoning Board of Adjustment:*

Roger Mathes  
Russell Bowden  
Preston Wares  
Thomas Fowke  
Lester Cash

Term expires March 1977  
Term Expires March 1973  
Term expires March 1974  
Term expires March 1975  
Term expires March 1976

*Special Police Officers:*

Roger C. King  
Charles Margelot  
George T. Sanborn  
William E. Sanborn  
Paul Smith  
Robert A. Stevens

John Stewart  
Richard E. Gilson  
Armand Verville  
John E. Ireton  
James Meyer

*Representatives to the General Court:*

Roger C. King (Deerfield)

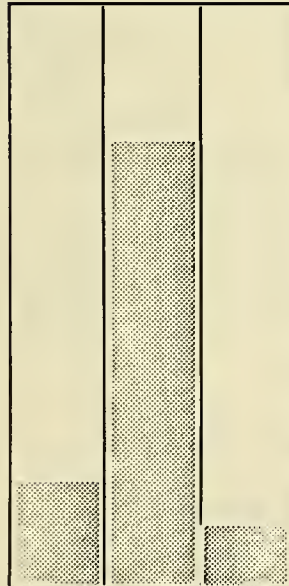
*Water Commissioners:*

Preston B. Wares  
Willis T. Rollins, Jr.  
Bruce Rollins

Term expires 1973  
Term expires 1974  
Term expires 1975

## ALLOCATION OF THE TAX DOLLAR

	TOWN	SCHOOL	COUNTY
1972	16.1%	76.3%	7.6%
1971	11.5%	84.0%	4.5%
1970	17.7%	76.3%	6.0%
1969	18.5%	75.0%	6.5%
1968	23.3%	70.2%	6.5%
1967	25.1%	69.7%	5.2%



Town    School    County  
 \$0.36    \$1.71    \$0.17  
 PER TAX DOLLARS

## AUDITORS' STATEMENT

This is to certify that we have examined the accounts of:

Town Treasurer

Town Clerk

Tax Collector

Selectmen

Library Trustees

Trustees of Trust Funds

and find them correct and well vouched.

ROBERT A. STEVENS

JAMES MCINTYRE

In the process of auditing the accounts of the several town officers special attention was given to the items contained in the report of the State Auditors found elsewhere in this town report. The following discrepancies were noted in certain items:

1. Deposits by the Collector to the Treasurer were not made on a weekly basis.

2. Monthly deposits by the Collector were made to the Treasurer with the exception of the month of September 1972. The Collector's deposit was placed in bank on September 14 but was not remitted to Treasurer until Oct. 18, 1972.

3. Abatement slips were not given by the Selectmen to the Collector in all cases where abatements have been authorized.

4. The tax warrants given by Selectmen to the Collector did not have legal seals affixed.

5. No change funds have been provided to the Clerk and Collector.

6. Collector did not file report of 1971 tax sale with Rockingham County Register of Deeds.

Instructions given by the State Auditors in their report have been followed in these cases:

1. A single set of cash journals is used by the Collector.

2. All interest and costs have been collected by the Collector except in isolated instances where the cost of collection would exceed the payment made by the taxpayer.



3. The Collector filed legal notice concerning advertisement of real estate for non-payment of Taxes and redemption from tax sales.

4. Collector has reviewed tax lists in support of tax warrant. A discrepancy in the original 1972 property tax warrant was brought to the attention of the Selectmen.

5. Capital reserve fund established for acquisition of town road equipment has been transferred by Trustees of Trust Funds from investment in mutual funds to investment in a savings bank in compliance with R.S.A. 39:9.

6. Partial payments as received by the Collector were recorded as received.

7. No tax deeds were given to the Town during 1972 since none were due.

8. The Collector did not show any unremitted cash on hand at end of year.

9. All parcels of property since 1963 sold at tax sales have been purchased by the Town.

## STATEMENT OF APPROPRIATIONS AND

### TAXES ASSESSED FOR THE TAX YEAR 1972

Town Officers' Salaries	\$ 3,325.00
Town Officers' Expenses	5,500.00
Election and Registration	1,100.00
Bonds	350.00
Expenses, Town Hall and Other Town Buildings	2,500.00
Employees' Retirement and Social Security	1,200.00
Police Department	6,500.00
Fire Department	6,000.00
Moth Extermination and Blister Rust	200.00
Forest Fires	1,500.00
Insurance	1,700.00
Planning and Zoning	500.00
Conservation Commission	150.00
Damages and Legal Expenses	300.00
Civil Defense	1,000.00

Health Department	1,900.00
Vital Statistics	50.00
Town Dump	1,350.00
Town Maintenance — Summer	23,000.00
Town Maintenance — Winter	27,000.00
Street Lighting	150.00
Grader Fund	2,000.00
Surplus Foods	700.00
Town Poor	2,000.00
Old Age Assistance	4,500.00
Memorial Day	250.00
Veasey Park	1,900.00
Regional Associations	200.00
Interest on Temporary Loans	4,200.00
Long Terms Notes	1,037.50
Interest, Jenness Fund	300.00
T. R. A.	1,342.92
Hopper Type Sander	4,000.00
Re-evaluation	5,000.00
Police Cruiser	3,000.00

**\$115,705.42**

#### Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$14,150.68
Savings Bank Tax	791.38
Meals and Rooms Tax	6,478.75
Reimbursement a/c State and Federal Lands	970.00
Revenue from Yield Tax Sources	79.00
Business Licenses, Permits and Filing Fees	261.00
Dog Licenses	677.00
Motor Vehicle Permits Fees	15,408.04
Rent of Town Property and Equipment	307.75
Resident Taxes Retained	3,718.00
Interest Received on Taxes and Time Deposits	2,209.96
Sale of Tax Deeded Property	529.00
Fines and Forfeits — Municipal Court	500.00
Highway Subsidy	17,953.70
National Bank Stock Taxes	56.60
Police Department	1,059.42
Reimbursement — Care of Vera Ross	1,267.64
Other Revenue	3,200.13

Total Revenues and Credits	<b>\$ 69,618.05</b>
Net Town Appropriations	46,087.37
Net School Appropriations	276,013.22
County Tax Assessment	26,805.83

Total of Town, School and County **\$348,906.42**

Deduct: Reimb. a/c Property Exempted 1970 Spec. Session	—10,070.00
Add: War Service Tax Credits	+ 5,850.00
Add: Overlay	+ 6,987.87

Property Taxes to be Raised	\$351,674.29
Tax Rate Approved by Tax Commission	\$ 2.24
Gross Property Taxes	\$351,674.29
Less Tax Credits	5,850.00

TOTAL TAX COMMITMENT	\$345,824.29
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## SUMMARY OF RECEIPTS

Permits for Explosives	\$ 2.00
Property Taxes, 1972	86,242.56
Resident Taxes, 1972	4,280.00
Yield Taxes, Previous Years	67.59
National Bank Stock Tax	2.70
Property Taxes, Previous Years	124,000.62
Poll Taxes, Previous Years	12.00
Head Taxes, Previous Years	35.00
Resident Taxes, Previous Years	2,220.00
Interest and Penalties — Unpaid Taxes	2,356.91
Tax Sales Redeemed	4,493.99
1971 Tax Sales	10,641.59
Dog Licenses	687.00
Filing Fees	18.00
N. H. State T. R. A. Contribution	8,952.77
N. H. State Meals and Rooms Tax	6,478.75
N. H. State Highway Subsidy Fund	17,953.70
N. H. State Class V Roads Maintenance	3,200.13
N. H. State Interest and Dividends Tax	14,150.68
N. H. State Business Profits Tax	10,070.00
Reimbursement — O.A.A. Vira Ross	1,223.36
N. H. State — Use of Town Dump 1971	500.00
N. H. State Savings Bank Tax	791.38
Reimbursement — O.A.A. Wallace	529.00
Motor Vehicle Permits	17,069.15
Refund of Fire Department School	56.60
Refund of Cemetery Maintenance	613.75
Police Department:	
Gas Tax Refunds	\$141.93
Sale of Equipment	360.00
Insurance Reports	12.00
	513.93
Deerfield Police Ladies Auxiliary	545.49
Building Permits	227.00
Donations — Veasey Park	131.75
Donation — Odina Martel	5.55

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Sale of Bicentennial Book	1.00
Sale of Reports (Zoning, Check List, etc.)	7.00
Pistol Permits	61.00
Rent of Town Hall	255.00
Temporary Loans in Anticipation of Taxes	145,000.00

TOTAL RECEIPTS	\$463,396.95
Cash on Hand January 1, 1972	139,467.52
TOTAL	\$602,864.47

## SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	\$ 3,025.00
Town Officer's Expenses	7,152.87
Town Officers' Bonds	455.00
Election and Registration	1,806.78
Town Hall and Other Buildings	1,408.55
Planning and Zoning	446.26
Protection of Persons and Property:	
Police	6,895.97
Fire Department	6,000.00
Forest Fires	986.87
Blister Rust	200.00
Insurance	1,671.10
Civil Defense	828.56
Street Lighting	122.70
Employees' Social Security Taxes	1,431.54
Health and Sanitation:	
Town Dump	1,365.00
Health Department	1,808.65
Highways:	
Town Road Maintenance, Summer	23,221.56
Town Road Maintenance, Winter	31,116.59
Grader	937.72
Road Signs	27.50
Duncan Fund	2,422.27
Public Welfare:	
Old Age Assistance	4,348.47
Town Poor	3,985.41
Surplus Foods	611.31
Memorial Day and Other Celebrations:	
Memorial Day	250.00
Recreation:	
Parks and Playgrounds	1,923.08
Interest:	
Interest on Loans	2,645.69
Jenness Fund	300.00



Other	55.38
Indebtedness Payments:	
Temporary Loans	180,000.00
Long Term Notes	12,750.00
Payment to Other Government Divisions:	
Treasurer, Rockingham County	26,805.83
Treasurer, State of New Hampshire	2,375.41
Treasurer, Deerfield School District	242,854.12
Unclassified:	
Legal Expense	855.00
Association Dues	209.96
Abatements and Refunds	2,823.12
Taxes Bought by Town	10,641.59
Tax Map	500.00
Reappraisal	5,000.00
Cemetery Maintenance	613.75
Capital Outlay:	
Hi Way Spreader	3,410.00
Patrol Car	3,051.49
<b>TOTAL</b>	<b>\$599,340.10</b>

## DETAILED STATEMENT OF PAYMENT

### TOWN OFFICERS' SALARIES

Barclay Briggs, Sr., Selectman	\$ 450.00
Roger C. King, Selectman	300.00
Jack Sherburne, Selectman	225.00
Robert B. Sanborn, Selectman	50.00
Ruth S. Sanborn, Treasurer	125.00
Ruth S. Sanborn, Town Clerk	375.00
Robert A. Stevens, Auditor	75.00
Maynard S. Farr, Auditor	75.00
Paul Hickey, Auditor	75.00
Kenneth Potter, Surplus Commodities	50.00
William R. Cray, Tax Collector	850.00
Wolcott A. Hokanson, Treasurer	375.00
	<b>\$ 3,025.00</b>

### TOWN OFFICERS' EXPENSES

John E. Grace, Supplies	\$ 39.10
John E. Grace, Wages	468.00
Stan Printing, Supplies	31.25
Ruth Sanborn, Supplies	16.00
Ballard Bros., Supplies, Town Report	1,178.00
Wheeler and Clark, Dog Tags	42.30
Robert A. Stevens, Supplies Audit	15.50

Post Office, Deerfield, N. H., Postage Town Reports	40.00
Edith Holland, Register of Deeds, Deed Copies	1.58
New England Telephone, Service	172.85
Parson Industries, Envelopes	11.98
Brown & Saltmarsh, Supplies	196.50
Kenneth Potter, Mileage	14.00
Barclay Briggs, Sr., Supplies	9.20
Min-A-Print, Supplies	110.40
Wolcott A. Hokanson, Supplies	8.00
State of N. H., Revised Statue	7.75
N. H. Municipal Assoc., Supplies	5.00
Treasurer, State of N. H., Audit Costs	626.40
Evans Printing, Supplies	65.00
John E. Grace, Use of Machines	24.00
John Brinkler, Cost Building permits	187.00
Goodmans Book Store, Supplies	3.10
Phelps Photo, Inc., Supplies	7.50
Maynard S. Farr, Wages	307.21
Richard Guyette, 1972 Census	135.90
Ruth Sanborn, Town Clerk, Fees Collected	1,259.40
Cherie Sanborn, Wages	771.21
Meredith Briggs, Wages	921.58
George Walsh, Use I.B.M. Typewriter	185.00
George Walsh, Adding Machine Repairs	17.45
Branham Publishing Co., Supplies	12.40
Candia Press, Supplies	140.00
The Rowley Agency, Liability Policy Appraisal	68.00
Barclay Briggs, Travel and Entertainment	44.00
Addressograph Corp., Supplies	10.31
	<b>\$ 7,152.87</b>

### ELECTION AND REGISTRATION

Joseph Brown, Supplies	\$ 15.90
Ballard Bros., Town Ballots	80.00
Albert Burt, Supervisor of Checklist	160.00
Preston Wares, Supervisor of Checklist	160.00
Russell Bowden, Supervisor of Checklist	160.00
Nettie Farr, Election Official	71.23
Jacqueline Florence, Election Official	70.30
Irene Shores, Election Official	71.23
Lucy Bowden, Election Official	62.90
Ruth A. Sanborn, Election Official	66.60
Robert A. Stevens, Election Official	60.13
John E. Grace, Election Official	32.00
Richard Guyette, Election Official	20.35
John Cicchetto, Election Official	9.25
Elsie Brown, Election Official	62.90
Warren Billings, Election Official	9.25
Francis Birks, Election Official	9.25

Barbara Burt, Election Official	9.25
George Chandler, Election Official	14.80
Beryl Clark, Election Official	18.50
Nancy Copeland, Election Official	18.50
James County, Election Official	14.80
Helen Crummey, Election Official	9.25
Emerson Densmore, Election Official	14.80
Diane Eaton, Election Official	9.25
Virginia Glukert, Election Official	14.80
Kenneth Gilber, Election Official	27.75
Margurite Goldberg, Election Official	9.25
Jane Dearborn, Election Official	9.25
Elizabeth Kelly, Election Official	12.95
Howard Maley, Election Official	14.80
Sylvia Maley, Election Official	9.25
Andre Lamothe, Election Official	9.25
Roger Mathes, Election Official	14.80
Anna McIntyre, Election Official	9.25
Lorraine O'Neal, Election Official	9.25
Esther Rhuland, Election Official	18.50
David Sidmore, Election Official	9.25
Donald Smith, Election Official	9.25
Pearl Stevens, Election Official	14.80
Constance Stone, Election Official	9.25
Linda Tuttle, Election Official	9.25
Margaret Upper, Election Official	9.25
Ann Weiss, Election Official	18.50
Barbara Westwell, Election Official	9.25
Katherine Williams, Election Official	14.80
Jonathan Winslow, Election Official	9.25
Dorothea Young, Election Official	9.25
Cynthia Burt, Election Official	10.00
Gordon Wentzell, Election Official	9.25
Joseph Brown, Moderator	2.00
Richard Gilson, Election Official	4.63
George Innis, Election Boards	23.96
Brown & Saltmarsh, Supplies	6.25
Charles Semich, Election Official	9.25
Orville Brandon, Election Official	3.70
Burton Bush, Election Official	9.25
Robert Ross, Election Official	3.70
Constance Stone, Election Official	3.70
George Owen, Election Official	3.70
James McIntyre, Election Official	12.95
Priscilla Watts, Election Official	44.40
Pittsfield Printing, Checklists	80.00
Candia Press, Supplies	20.00
Preston Wares, Supplies	4.00
Dorothy Ross, Election Official	5.55
Elaine Alexander, Election Official	5.55
Terry McCain, Election Official	5.55

Odina Martel, Election Official	5.55
Thomas Linskey, Election Official	5.55
Edward Burt, Election Official	5.55
John Cole, Election Official	5.55
Paul Taylor, Election Official	5.55

\$ 1,806.78

#### TOWN HALL AND OTHER TOWN BUILDINGS

Lumbertown, Inc., Supplies	\$ 47.29
John Peterson, Wages	139.50
Public Service Co. of N. H., Service	272.40
Preston Wares, Repairs	153.56
Huckins Oil Co., Heating Oil	605.03
McHugh Oil Co., Repairs	21.50
George Innis, Repairs	43.20
James C. O'Neal, Gas	38.00
Rodger Grace, Wages	65.75
Walter Mark, Floor Wax	22.32

\$ 1,408.55

#### POLICE DEPARTMENT

Ross Watts Agency, Insurance	\$ 251.00
Simino Garage, Repairs	44.27
Huckins Oil Co., Gasoline	760.60
Daniel Briggs, Snowmobile Trailer	170.00
Richard Guyette, Wages	3,332.00
John Cicchetto, Wages	1,156.25
Richard Gilson, Wages	279.35
Anastasia Guyette, Wages	318.19
Deerfield Auto Service, Repairs	47.60
New England Telephone, Service	59.36
Two-Way Communications, Repairs	10.00
Lucien Cloutier, Install Radio	52.00
Richard Guyette, Supplies	11.65
Car-Go Auto Center, Repairs	133.70
Central Equipment, Cruiser Light	175.00
Sargent Sowell Co., Supplies	20.80
Exeter Hospital, Drawing Blood	15.00
Robert Stevens, Wages	9.25
James Meyer, Wages	49.95

\$ 6,895.97

#### FIRE DEPARTMENT

Maynard S. Farr, Treasurer, Fire Department	\$ 6,000.00
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#### FOREST FIRES

George Clark, Forest Fire School	\$ 113.20
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Treasurer, State of N. H., Indian Back Pump	40.67
Blanchard Associates, Portable Pump	833.00
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BLISTER RUST	\$ 986.87
Treasurer, State of N. H., Blister Rust Control	\$ 200.00
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BONDS	
L. A. Stevens Agency, Town Officers' Bonds	\$ 455.00
MEMORIAL DAY AND OTHER CELEBRATIONS	
Post 103 American Legion, Memorial Day Services	\$ 250.00
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PARKS AND PLAYGROUND, INCLUDING BAND CONCERTS	
Public Service Company of N. H., Service	\$ 28.10
Pleasant Lake Marine, 200 Feet Rope	14.00
Craftsman Press, Supplies	19.00
Donna Morey, Wages	593.00
Edward Durocher, Wages	600.00
Monitor Publishing Company, Advertising	4.10
McHugh Oil Company, Labor	32.00
Keith Rollins, Beach Sand	90.00
New England Telephone, Service	41.54
Union Leader Corporation, Advertising	11.34
Rebecca Burt, Wages	330.00
Jeff Southmayd, Labor	160.00
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	\$ 1,923.08
DAMAGES AND LEGAL EXPENSES	
Upton, Sander and Upton, Legal Services	\$ 659.60
Wadleigh, Starr, Peters, Dunn & Kohlr, Legal Services	95.40
Shuti, Engel & Frasier, Legal Services	100.00
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	\$ 855.00
ADVERTISING AND REGIONAL ASSOCIATIONS	
N. H. Town Clerks Association, Dues	\$ 10.00
N. H. Municipal Association, Dues	185.96
N. H. Tax Collector Association, Dues	5.00
Association of N. H. Assessors, Dues	10.00
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	\$ 209.96
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INSURANCE	
L. A. Stevens Agency, Treasurer Burglary Insurance	\$ 139.00
L. A. Stevens Agency, Multi Peril Insurance	656.10
L. A. Stevens Agency, Valuable Records Insurance	158.00
Ross Watts Agency, Workmen's Compensation	718.00
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	\$ 1,671.10

CIVIL DEFENSE	
Treasurer, State of N. H., Supplies	\$ 140.40
Treasurer, State of N. H., Dodge Power Wagon	100.00
Auto Electric Company, Supplies	104.09
Ross E. Watts, Insurance, C.D. Van	111.00
Raymond Drug Store, First Aid Supplies	140.42
Blanchard Assoc., Firemen's Boots	232.65
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	\$ 828.56
HEALTH DEPARTMENT	
E. Donald Hersey, Mileage and Expenses	\$ 66.65
Raymond Ambulance Service, Donation	500.00
Rural Health Council, Health Program	1,242.00
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	\$ 1,808.65
TOWN DUMP	
Howard Hutchinson, Caretaker	\$ 820.00
John Peterson, Caretaker	50.00
Paul Smith, Grading	495.00
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	\$ 1,365.00
HIGHWAYS — SUMMER	
Keith Rollins, Wages	\$ 3,695.12
Bion Gardner, Wages	189.90
Robert Bruce, Wages	168.10
Mark Southmayd, Wages	333.15
John Ireton, Wages	27.00
Ronald Johnson, Wages	67.65
William Briggs, Wages	172.60
Gary Clark, Wages	77.90
William Higgins, Wages	334.15
Mark Tibbetts, Wages	45.10
Leonard Trow, Wages	247.50
Herbert Smith Wages	247.50
Wilfred Florence, Wages	182.25
Keith Rollins, Contract Work	3,853.34
Granite State Asphalt, Cold Patch	491.19
I. C. Reed & Sons, Contract Work	120.29
James W. Fife, Supplies	31.70
Donald Clark, Contract Work	149.40
Ralph Brown, Contract Work	138.60
Leonard Purinton, Mowing	666.00
Raymond Heon, Contract Work	214.20
Willie Rollins, Sr., Contract Work	3,810.42
Arno Bommer, Sr., Sand	158.20
Paul Taylor, Mowing	756.00
Henry Friedrick, Contract Work	24.00
N. H. Bituminous, Oil	6,349.54
Ben Wyman, Supplies	19.00
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Albert Warren, Contract Work	105.60
John Swenson, Granite Slab	150.00
Allied Chemical, Cold Patch	148.66
Lyman Hammond, Contract Work	110.70
John Fernald, Contract Work	68.40
Burt Gooch, Contract Work	68.40

\$ 23,221.56

#### HIGHWAYS — WINTER

Keith Rollins, Contract Work	\$ 6,507.60
Willis Rollins, Sr., Contract Work	7,062.24
Wadsworth Winslow, Jr., Contract Work	42.50
Jon Winslow, Contract Work	82.50
Lyman Hammond, Contract Work	2,279.60
Raymond Heon, Contract Work	542.40
George Dubois, Contract Work	540.00
Robert Cutter, Contract Work	100.00
Henry Friedrich, Contract Work	832.36
Daniel Scribner, Contract Work	30.00
Walter Markson, Supplies	12.00
Arno Bommer, Sand	85.40
James C. Fife, Supplies	1.65
Raymond Building Supply, Supplies	24.50
Granite State Asphalt, Cold Patch	45.23
Tom-Ray Office Supply, Supplies	2.43
Granite State Minerals, Salt	978.55
International Salt Company, Salt	4,719.79
Fremont Welding, Repairs	62.50
R. C. Hazelton, Supplies & Repairs	671.88
Auto Electric, Supplies	29.76
Keith Rollins, Wages	3,317.90
David Carbone, Wages	29.25
Mark Tibbetts, Wages	272.50
Raymond Higgins, Wages	88.15
George Sanborn, Wages	128.25
Daniel Briggs, Wages	326.25
John Cicchetto, Wages	236.25
Herbert Smith, Wages	576.00
Nathan Archer, Wages	20.50
Richard Kimball, Wages	51.75
Albert Johnson, Wages	51.75
Wilfred Florence, Wages	60.75
Barclay Briggs, Jr., Wages	27.00
Ronald Johnson, Wages	41.00
Francis Blais, Wages	105.75
Leo Campbell, Wages	24.75
Felix Gardner, Wages	24.75
John Ireton, Wages	129.35

Robert Bruce, Wages	325.95
Peter Lindahl, Wages	76.50
Bion Gardner, Wages	389.45
Mark Southmayd, Wages	88.15
Robert Cicchetto, Wages	71.75

\$ 31,116.59

#### DUNCAN FUND

R. C. Hazelton, Culverts	\$ 402.40
Willis Rollins, Sr., Contract Work	472.35
Keith Rollins, Contract Work	57.90
Public Service Company, Blasting Gate Road	1,489.62

\$ 2,422.27

#### GRADER FUND

Auto Electric, Supplies	\$ 71.65
Huckins Oil Company, Supplies	71.74
McHugh Oil Company, Supplies	97.67
Ross Watts Agency, Grader Insurance	77.00
R. C. Hazelton, Supplies & Repairs	482.55
Granite State Oil Company, Supplies	21.61
Fremont Motor Sales, Supplies	5.95
Deerfield Auto Service, Supplies	25.70
Barley Dist. Corporation, Supplies	83.85

\$ 937.72

#### STREET LIGHTING

Public Service Company of N. H., Service	\$ 122.70
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#### SURPLUS FOODS

Rockingham County, Surplus Food	\$ 511.31
Kenneth Porter, Distribution of Foods	100.00

\$ 611.31

#### OLD AGE ASSISTANCE

Treasurer, State of N. H., Old Age Assistance	\$ 4,348.47
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#### TOWN POOR

Rockingham County Home, Care F. Ambrose	\$ 2,008.60
Blue Bowl, Assistance W. J. O'Brien	61.94
Public Service Company of N. H., Assistance W. J. O'Brien	99.91
Briarwood Farm, Assistance H. Brown	32.00
Pinkham Express, Assistance H. Brown	35.00
Blue Bowl, Assistance S. Lang	14.99
Little Jenny Nursery, Care L. O'Brien	1,600.00
Public Service Company of N. H., Assistance H. Brown	14.41



Dr. Alfred Sukow, Assistance A. Clough	60.00
John L. Sherburne, Assistance L. O'Brien	13.56
Roland Schrieber, Assistance H. Brown	45.00

\$ 3,985.41

#### EMPLOYEES' SOCIAL SECURITY TAX

Treasurer, State of New Hampshire, Employees' Share of Social Security Tax	\$ 1,431.54
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#### PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Treasurer, State of N. H., Bond & Debt Retirement	\$ 373.90
Treasurer, State of N. H., Resident Tax & Penalties	1,987.65
Treasurer, State of N. H., 1972 Report of Ownership of Boats	13.86
W. H. Lothrop, Treasurer, County Tax	26,805.83
	\$ 29,181.24

#### DEERFIELD SCHOOL DISTRICT

Wolcott Hokanson, Treasurer, School Appropriation	\$242,854.12
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#### TAXES BOUGHT BY TOWN

William R. Cray, Collector, Tax Purchase	\$ 10,641.59
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#### ABATEMENTS AND REFUNDS

Frederick Palmer, Refund 1971 Taxes	\$ 205.40
R. Williamson & G. Clark, Refund 1970-71 Taxes	1,046.15
Phillip Sidmore, Refund 1971 Taxes	50.00
George Owen, Refund 1972 Motor Vehicle Permit	7.36
Odina Martel, Refund 1971 Taxes	34.70
Thomas Sawyer, Refund 1971 Taxes	43.45
J. E. Grace, Refund 1971 Taxes	43.45
George Sanborn, Refund 1971 Taxes	50.00
Leo Plante, Refund 1971 Taxes	63.20
George Phillips, Refund 1971 Taxes	79.00
Rollins Kempton, Refund 1971 Taxes	39.50
David Eaton, Refund 1971 Taxes	79.00
John Ireton, Refund 1971 Taxes	63.20
John Bowen, Refund 1971 Taxes	79.00
Edward Weeks, Refund Taxes	118.50
Barbara Theobald, Refund 1971 Taxes	118.50
Mabel Crummey, Refund 1971 Taxes	31.60
Marie LeBlanc, Refund 1971 Taxes	118.50
W. R. Cray, Tax Collector, 1971 Resident Tax Abatements	380.00
Janet Baker, Refund 1971 Taxes	79.00
Charles A. Turner, Refund 1971 Taxes	21.72
John Stewart, Sr., Refund 1971 Taxes	43.45
Philip Duguay, Refund 1971 Taxes	28.44

\$ 2,823.12

#### PLANNING AND ZONING

Union Leader Corporation	\$ 349.22
Re Pro Graphics, Zoning Copies	62.75
John Brinkler, Postage	9.29
New Hampshire Municipal Association, Dues	25.00
	\$ 446.26

#### INTEREST

Folger Shores, Trustee, Interest on Jenness Fund	\$ 300.00
Suncook Bank, Interest on Loans	2,645.69
Williamson & Clark, Interest on Refund, 1970-71 Taxes	24.62
John E. Grace, Interest on Refund 1970-71 Taxes	.65
George Sanborn, Interest on 1971 Veteran Exemption	.75
Leo Plante, Interest on Refund 1971 Property Taxes	1.58
George Phillips, Interest on Refund 1971 Property Taxes	1.98
Rollins Kempton, Interest on Refund 1971 Property Taxes	1.00
David Eaton, Interest on Refund 1971 Property Taxes	1.98
John Ireton, Interest on Refund 1971 Property Taxes	1.58
John Bowen, Interest on Refund 1971 Property Taxes	1.98
Edward Weeks, Interest on Refund 1971 Property Taxes	2.98
Barbara Theobald, Interest on Refund 1971 Property Taxes	2.98
Mabel Crummey, Interest on Refund 1971 Property Taxes	.80
Marie LeBlanc, Interest on Refund 1971 Property Taxes	3.54
Janet Baker, Interest on Refund 1971 Property Taxes	4.15
Charles A. Turner, Interest on Refund 1971 Property Taxes	1.04
John Stewart, Sr., Interest on Refund 1971 Property Taxes	2.28
Philip Duguay, Interest on Refund 1971 Property Taxes	1.49
	\$ 3,001.07

#### REAPPRAISAL

Edward Bartlett Company, 1972 Reappraisal	\$ 5,000.00
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#### TAX MAP

True Chesley, Surveyor, Services Rendered	\$ 500.00
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#### ROAD SIGNS

Permar-Line, 100 Sign Bolts	\$ 20.50
Treasurer State of New Hampshire, Road Signs	7.00
	\$ 27.50

#### INDEBTEDNESS PAYMENTS

Suncook Bank, Temporal Loans	\$180,000.00
Suncook Bank, Long Term Notes	11,750.00
Suncook Bank, Town Hall Note	1,000.00

\$192,750.00



### CAPITAL OUTLAY

E. W. Sleeper and Company, HiWay Spreader	\$ 3,220.00
J. F. Brown & Sons, Heater for Hi Way Spreader	190.00
Carlson Moor Sales, Patrol Car	3,051.49
	<hr/>
	\$ 6,461.49

### REPORT OF THE TOWN CLERK January 1, 1972 to December 31, 1972

#### Dr.

Motor Vehicle Permits:	
1971 Permits	\$ 248.75
1972 Permits	16,475.15
1973 Permits	345.25
	<hr/>
	\$17,069.15
Dog Licenses:	
198 Males and Sp. Fem. at \$2.00	396.00
48 Females at \$5.00	240.00
1 Kennel License	12.00
39 Penalties at \$1.00	39.00
	<hr/>
	687.00
Filing Fees:	
16 Filings at \$1.00	16.00
1 Filing at \$2.00	2.00
	<hr/>
	18.00
	<hr/>
	\$17,774.15

#### Cr.

By remittance to the Town Treasurer	\$17,774.15
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Respectfully submitted,

RUTH S. SANBORN  
Town Clerk

### TREASURER'S REPORT January 1, 1972 to December 31, 1972

January 1, 1972:	
BALANCE ON HAND — CHECKING ACCOUNT	\$139,467.52

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### RECEIPTS:

From Selectmen:	
Pistol Permits	\$ 61.00
Town Hall Rent	255.00
Police Department:	
Insurance reports	\$ 12.00
Gas Tax refunds	141.93
Auto Sales	360.00
	<hr/>
Police Ladies' Auxiliary —	
Escrow Account	545.49
Building Permits	227.00
Explosive License	2.00
Wallace Estate	529.00
Veasey Park donations	131.75
Odina Martel donations	5.55
Bicentennial Book sale	1.00
Check List sales	
(Also Zoning Report sale)	7.00
Trustees of Trust Funds —	
For Cemeteries	613.75
	<hr/>
	\$ 2,892.47

#### From Tax Collector:

1972 Property	
Taxes	\$ 86,242.56
Prior Yrs. Prop.	
Taxes	124,000.62
1971 Town Purch.	
of Unpd. Taxes	10,641.59
	<hr/>
Prop. Tax Sales	\$220,884.77
Redeemed	4,493.99
	<hr/>
	\$225,378.76

#### Interest and Penalties —

Unpaid Taxes	2,356.91
1971 and 1972 Resident Taxes	6,500.00
1970 Poll Tax	12.00
1970 Head Tax	35.00
National Bank Stock Tax	2.70
1971 Yield Taxes	67.59
	<hr/>
	234,352.96

#### From Town Clerk:

Motor Vehicle Taxes:	
1971	\$ 248.75
1972	16,475.15
1973	345.25
	<hr/>
	\$17,069.15

Dog Licenses	687.00
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Officer Filing Fees	18.00	17,774.15
From State of New Hampshire:		
Highway Subsidy Fund	\$17,953.70	
Interest and Dividends Tax	14,150.68	
Business and Profits Tax	10,070.00	
1973 F/Y T.R.A. Reimb.	8,952.77	
Class V Roads Maintenance	3,200.13	
Meals and Room Tax	6,478.75	
Reimbursement — Vera Ross	1,223.36	
Bear Brook State Park —		
Use of Dump 1971	500.00	
Savings Banks Tax	791.38	
Reimbursement — Fire		
Department School	56.60	63,377.37

From The Suncook Bank:  
Anticipated Tax Payments Loans 145,000.00

TOTAL RECEIPTS 463,396.95

TOTAL FUNDS TO BE ACCOUNTED FOR \$602,864.47

TOTAL EXPENDITURES — Sheet #2 599,340.10  
December 31:

BALANCE ON HAND — CHECKING ACCOUNT  
Regular General Account \$ 2,978.88  
Police Ladies' Auxiliary — Escrow Account 545.49 \$ 3,524.37

#### OTHER RECEIPTS:

June 19, 1972

Cash on hand — (Deposited January 8, 1973)  
Received from Charles J. Ayer for deposit on future lumber operations Timber Tax \$ 60.00

From United State Treasurer:

December 19:

First payment of Revenue Sharing allowance to Town of Deerfield, N. H. for calendar year 1972. Deposited in a 5% Savings Account #25156 in the Suncook Bank — Special Accounts entitled "Deposits of States and Political Subdivisions" 10,399.00

#### 1972 EXPENDITURES

#### REPAYMENT OF LOANS:

Town Hall Note \$ 1,000.00  
1971 Tax Loans 155,000.00

1972 Tax Loans	25,000.00	
1972 T.R.A. Loan	11,750.00	\$192,750.00

1972 Town Purchase of Unpaid 1971 Taxes 10,641.59

1972 School Payments:  
For 1971-72 Fiscal Year \$112,854.12  
For 1972-73 Fiscal Year 130,000.00 242,854.12

TOTAL \$446,245.71

1972 Regular Town Expenditures 153,094.39

#### TOTAL 1972 EXPENDITURES —

As recorded on sheet 1 \$599,340.10

W. A. HOKANSON

Treasurer..

December 31, 1972

### REPORT OF TOWN ROAD AID — 1972

Balance on Hand January 1, 1972		\$8,308.18
Expenditures: Equipment	\$4,821.80	
Supplies	2,778.59	7,600.39

Available for Town Road Aid 1973 \$ 707.79

Construction in 1972:

Leavitt Hill Road	.21 Miles ¼ Gal. Seal.
Mountain Road	.64 Miles ¼ Gal. Seal.
Ridge Road	.21 Miles WDG-3" Mix
Old Center Road	.33 Miles WDG-3" Mix

### PHILBRICK-JAMES LIBRARY REPORT

#### January 1, 1972 to December 31, 1972

Number of books in Library December 31, 1971 6,763

Number of books added during 1972:

#### ADULT

Purchased	45
Donated	50

TOTAL 95

## YOUNG PEOPLE

Purchased	1
Donated	35

TOTAL 36

## CHILDREN

Purchased	7
Donated	1

TOTAL 8

TOTAL 139

Number of books in Library December 31, 1972 6,902

Number of books loaned during 1972

Adult	1,477
Children	1,645

Total 3,122

Number of magazines loaned in 1972 120

Number of records loaned in 1972 75

Number of new cards issued in 1972 13

Cash on hand January 1, 1972 \$ 6.12

Receipts (Fines and book sales) 40.95

TOTAL \$47.07

Miscellaneous expenses 32.25

\$14.82

The Library gratefully acknowledges books donated in 1972 by the following: Deerfield Community Church, Ladies Aid, Deerfield Woman's Club, Deerfield Arts and Crafts Book Club, Mrs. James County, Mrs. P. K. Lindsay, Rev. and Mrs. Ivan S. Nowlan, Mrs. P. E. Pendleton, Mr. G. Donald Tomilson, Mrs. John Dearborn, Mrs. Robert Mueller, Mr. and Mrs. Preston Wares, Mrs. Ronald Mahoney, Mr. and Mrs. Mark Goldberg, Mr. and Mrs. R. Gfrorer, Mrs. Pierre Fisher (records).

MRS. ORVILLE G. BRANDON

*Librarian*

## REPORT OF THE PHILBRICK-JAMES LIBRARY TRUSTEES

January 1, 1972 to December 31, 1972

### RECEIPTS

Cash on Hand at Start of Year	\$2,363.54
From Trustees of Trust Funds	371.30
From Deerfield Arts and Crafts	97.70
From Deerfield Women's Club	20.21
From Puritan Fund, Inc.	395.18
From Keystone Custodian Fund	1,337.36

Total Receipts \$4,585.29

### EXPENDITURES

Salaries	
Librarian Dorothy Brandon	\$ 350.00
Janitorial Russell Burt	53.25
	\$ 403.25

Books and Periodicals	
Apple Tree Book Shop	\$ 310.77
New Hampshire Publishing Company	25.65
Ed and Gowen Barker	22.00
National Geographic	9.00
New Hampshire State Library	7.50
Bro Dart	97.70
	\$ 472.62

Supplies and Maintenance	
Huckins Oil Company Inc.	\$ 332.52
Public Service of New Hampshire	88.51
Lumbertown	132.34
L. A. Stevens Agency	338.30
Descoteaux Blacksmith Shop	367.00
Donald Tomilson	745.50
John Peterson	15.00
Preston B. Wares	441.15
Amoskeag Bank	6.00
	\$2,466.32

TOTAL EXPENDED \$3,342.19

CASH TO BALANCE \$1,243.10

## REPORT OF TRUSTEES OF THE PHILBRICK-JAMES LIBRARY

It is not the intention of this report to in any way boast of our achievements, but simply to inform the citizens of Deerfield as to the nice little library we have in our town.

We have been most fortunate over the years in the quality of our librarians, who have been dedicated people, serving the town at very small salaries.

It is a self supporting institution, one of thirteen out of two hundred and eighteen in the state in that category. The original money came from bequests by individuals long gone.

We have been very lucky in our investments and we allowed them to accumulate over a period of years, so that we were able to install a concrete floor in one half of the basement, put water into the building, install two flush toilets, build a small kitchenette, install a railing at the entrance, rewire the entire building, and insulate the space between the ceiling and the attic.

Although we are unable to supply the great variety of books that one might find in a city library, we do our best to furnish new books as they are published. We try to cater to the reading tastes of a cross section of our population. We also have access to books from the New Hampshire State Library through the Bookmobile.

Over the years we have asked the cooperation of the users of the library in suggesting books which you would like us to buy, and if we are unable to buy them, the Librarian would be happy to contact the State Library for a loan of same.

We believe we subscribe to most of the popular magazines, but would welcome suggestions of changes or additions.

In other words, This is your library: We urge you to use it.

If you have never been inside, make it a point to visit it during Library Hours, which are Saturdays from 1:00 to 5:00 P.M.

For the Trustees,

PRESTON B. WARES

## DEERFIELD POLICE DEPARTMENT

Throughout the nation crime is on the increase and today more than ever, all police departments need the full support of the public to curb it.

I would like to take this opportunity to thank all the people of Deerfield for your support in the past year. I would especially like to express my gratitude to all those involved with making our annual supper and raffle the success that it was. From the proceeds a few of the officers were outfitted with new uniforms.

There are many ways in which the people of Deerfield can support the

police. If all property owners when going on vacations or trips, or summer residents whose homes are vacant during the winter months would call and let us know how long you are going to be away so that we can check your property periodically. Also to leave your name and address and a telephone number if possible where you can be reached in the event something does happen at your property it would be of a great help to us.

If any of the young people especially teenagers have any problems or questions which are troubling them any of the officers and myself would be glad to discuss them at anytime and you may be assured that they will be kept in confidence as has been our policy in the past.

Our police matrons, Mrs. Margret King and Mrs. Maxine Noyes have for many years assisted us in many cases when feminine assistance or counseling was needed. Both these ladies are in the nursing profession and their experience has been very helpful and greatly appreciated.

The time is soon coming up to license dogs and I would like to remind all that a dog must have a rabies vaccine before he is licensed. Arrangements are now being made to have a rabies clinic sometime this spring.

In closing I would like to thank the people of this community for their sincere interest and continued support of the police department.

RICHARD E. GUYETTE,  
*Chief of Police*

## ANNUAL REPORT FOR THE TWELVE MONTH PERIOD

January 1, 1972 to December 31, 1972

Accidents	48
Assaults	12
Assisting Other Departments	52
Breaking, entering and larceny	41
Complaints Investigated	836
Criminal Record Checks	30
Court Cases	33
Death Investigations	3
Dog Complaints	86
Dogs, Lost, Found and Returned	12
Dogs disposed of	19
Emergency Hospital Runs	24
Hit and Run Accidents	8
Lost Hunters	4
Lost or Stolen Property	18
Lost or Stolen Plates	4
Juvenile Cases	12
Messages Delivered	81
Missing Persons	6
Premises Inspected	55
Snowmobile Complaints	16
Stolen Automobiles	3
Vandalism	26
Warrants Served	43



## SUMMARY OF WARRANTS

### LEVY OF 1972

*Dr.*

Taxes Committed to Collector:

Property Taxes	\$343,009.07
Resident Taxes	6,760.00
Nat'l Bank Stock Taxes	2.70
Boat Taxes	368.37

Total Warrant	\$350,230.14
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Yield Taxes	95.28
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Added Taxes :

Property Taxes	2,984.88
Resident Taxes	140.00

\$ 3,124.88

Penalties Collected on Resident Taxes	31.00
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\$ 31.00

TOTAL DEBITS	\$353,481.30
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*Cr.*

Remittances to Treasurer:

Property Taxes	\$ 86,242.56
Resident Taxes	4,280.00
Nat'l Bank Stock Taxes	2.70

Penalties on Resident Taxes	31.00
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\$ 90,556.26

Uncollected Taxes — December 31, 1972

As Per Collector's List:

Property Taxes	\$259,841.39
Resident Taxes	2,620.00
Boat Taxes	368.37
Yield Taxes	95.28

\$262,925.04

TOTAL CREDITS	\$353,481.30
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## SUMMARY OF WARRANTS

### PROPERTY, RESIDENT and

### YIELD TAXES

### LEVY FOR 1971

*Dr.*

Uncollected Taxes, as of January 1, 1972:

Property Taxes	\$134,555.69
Resident Taxes	1,820.00
Yield Taxes	2,243.42

\$138,619.11

Added Taxes:

Property Taxes	\$ 76.63
Resident Taxes	430.00

\$ 506.63

Interest Collected on Delinquent

Property Taxes	\$ 1,721.69
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Penalties Collected on Resident Taxes	155.00
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\$ 1,876.69

TOTAL DEDITS	\$141,002.43
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*Cr.*

Remittances to Treasurer During Fiscal Year Ended December 31, 1972:

Property Taxes	\$123,380.38
Resident Taxes	1,860.00
Yield Taxes	67.59

Interest Collected During year	1,721.69
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Penalties on Resident Taxes	155.00
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\$127,184.66

Abatements Made During Year:

Property Taxes	\$ 1,480.26
Resident Taxes	380.00

Yield Taxes Interest	
----------------------	--

\$ 1,860.26

Uncollected Taxes — December 31, 1972

As Per Collector's List:

Property Taxes	\$ 1.60
Resident Taxes	10.00
Yield Taxes	2,175.83

\$ 2,187.43

Tax Sale	9,770.08
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TOTAL CREDITS	\$141,002.43
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## SUMMARY OF WARRANTS

### PROPERTY POLL BOAT and

### YIELD FOR 1970

*Dr.*

Uncollected Taxes as of January 1, 1972:

Property Taxes	\$ 750.17
Poll Taxes	8.00
Boat Taxes	142.50
Yield Taxes	19.64

Interest Collected Re: Check In Litigation	94.70
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Interest Collected	3.60
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Unremitted Poll Taxes	6.00
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TOTAL DEBITS	\$ 1,024.61
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*Cr.*

Remittances to Treasurer

Poll Taxes	\$ 12.00
Interest Collected	98.30

\$ 110.30

Uncollected Taxes:

Property Taxes	750.17
Boat Taxes	142.50
Poll Taxes	2.00
Yield Taxes	19.64

914.31

TOTAL CREDITS	\$ 1,024.61
---------------	-------------



## LEVY OF 1969

*Dr.*

Uncollected Taxes as of January 1, 1972:

Boat Taxes	\$	48.06	
Poll Tax		2.00	
Temporary Abatement (property)		258.99	
<b>TOTAL DEBITS</b>	\$		309.05

*Cr.*

Remitted to Treasurer:

Temporary Abatement	239.04	
		\$ 239.04

Uncollected Taxes:

Boat	48.06	
Poll	2.00	
Temporary Abatement	19.95	
		\$ 70.01
<b>TOTAL CREDITS</b>	\$	309.05

## LEVY OF 1968

Uncollected Taxes as of January 1, 1972:

Property	\$	249.48	
Poll		2.00	
Temporary Abatement	132.80		
Interest Collected	56.96		
<b>TOTAL DEBITS</b>	\$		441.24

*Cr.*

Remitted to Treasurer:

Property	\$	248.40
Temporary Abatement		132.80

Interest	56.96	
		\$ 438.16
Uncollected Taxes:		
Property Taxes	\$	1.08
Poll Tax		2.00
		\$ 3.08
<b>TOTAL CREDITS</b>	\$	441.24

## 1970 HEAD TAX

Uncollected as of January 1, 1972:	
Uncollected	\$ 20.00

Unremitted	20.00	
Penalties Collected		40.00
		1.50
		\$ 41.50
Remitted to Treasurer:		
Uncollected	\$	35.00
Penalties Collected		5.00
		\$ 40.00
		1.50
		\$ 41.50

## SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1972

*Dr.*

*Tax Sale on Account of Levies of:*

	1971	1970	1969	Previous Years
(a) Balance of Unredeemed Taxes January 1, 1972	10,641.59	\$1,386.19	\$ 735.55	\$ 814.51
(b) Taxes Sold to Town During Current Fiscal Year	.....	.....	.....	.....
Interest Collected After Sale	62.75	67.11	16.94	35.90
Redemption Costs	8.00	6.00	3.00	3.25
<b>TOTAL DEBITS</b>	\$10,712.34	\$1,459.30	\$ 755.49	\$ 853.66

*Cr.*

Remittances to Treasurer During Year:

Redemptions	\$ 3,052.75	\$ 845.65	\$ 362.79	\$ 232.80
Interest and Costs After Sale	70.75	73.11	19.94	36.90
Abatements During Year	.....	.....	.....	.....
Deeded to Town During Year	.....	.....	.....	.....
Unredeemed Taxes December 31, 1972	7,588.84	540.54	372.76	583.96
<b>TOTAL CREDITS</b>	\$10,712.34	\$1,459.30	\$ 755.49	\$ 853.66

- (a) "Balance of unredeemed Taxes — January 1, 1972":  
Should include balances of Unredeemed Taxes, as of beginning of fiscal year — January 1, 1972, from Tax Sales of *previous* years.
- (b) "Taxes Sold to Town During Current Fiscal Year":  
Tax Sale held during fiscal year ending December 31, 1972, should include total amount of taxes, interest and costs to date of sale.

NOTE: — TOTAL DEBITS and TOTAL CREDITS should agree.

# **DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.**

Annual Report of Treasurer, Deerfield Volunteer Fire Association, Inc.  
This report covers the period January 1, 1972 through December 31, 1972.

Cash on Hand, January 1, 1972 \$ 427.71

## Received from:

Town of Deerfield — 1972 Appropriation	\$6,000.00
Deerfield Fair Association — Fire Protection	1,5000.00
Deerfield Womens Club	100.00
Deerfield Volunteer Fire Assoc. Auxiliary	110.00
Deerfield Volunteer Fire Assoc. Auxiliary — New Truck Fund	500.00
Deerfield Fair Association — Fire Protection N.A.E.C.A.	200.00
American Legion Post 103	1,040.00
Heels Down 4-H Club	10.00
Rockingham County 4-H Club	25.00
Granite State Morgan Horse Society	100.00
Pleasant Lake Association	50.00
Volunteer Firemen — Return of Wages Earned	329.00
Miscellaneous Donations	153.50
	<hr/>
	\$10,117.50

## TOTAL RECEIPTS

\$10,545.21

## Less Expenditures:

The Blue Bowl — Gas and Supplies	\$ 135.47
New England Telephone	706.09
Public Service Company of New Hampshire	410.21
Paul A. O'Neal — Furnaces and Supplies	3,557.51
Auto Electric Service Company — Supplies	26.58
Sanel Auto Parts — Supplies	43.63
New Hampshire State Firemen's Association — Dues	5.00
Densmore's Green Lantern — Gas and Supplies	11.72
Huckins Oil Company, Inc. — Supplies	20.52
Merrimack Farmer's Exchange — Supplies	33.30
Concord Color Center — Supplies	24.68
Candia Press — Supplies	6.00
E. I. Newton Company, Inc. — Supplies	57.82
Maynard Farr — Supplies	19.14
Granite State Oil Company	386.63
Deerfield Fair Association — Passes	20.00
Nuri Association — Supplies	78.30

New Hampshire Firemen's Association—Insurance	48.00
Sears Roebuck & Company — Cots	95.25
Fire Chiefs Club of New Hampshire — Fire Training	87.00
Grimes Fire Equipment — Johnson 2-Way Radios	200.00
Walter Markson — Supplies	18.80
Fire Chiefs Magazine	21.95
Deerfield Building Supply — Supplies	55.20
Warren Billings — Maps	4.80
Blanchard Associates, Inc. — Supplies	186.25
Manchester Oxygen — Supplies	26.80
Labor — Fire Protection at Deerfield Fair	602.00
L. A. Stevens — Insurance	1,342.70
Insurance Service of New Hampshire	3.50
Scientific Detection Devices — Officers Badges	85.74
Merrills Radiation, Inc. — Radiator for 1942 Chevrolet	104.42
Amoskeag Savings Bank — Deposit to New Truck Fund	1,500.00
Volunteer Firemen — Year 1972	274.50

## TOTAL EXPENDITURES

\$10,199.51

December 31, 1972, Balance on Hand

\*\$ 345.70

\* Includes \$85.56 Unexpended Water Hole Appropriation.

## EQUIPMENT FUND

### DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Balance in Savings Account January 1, 1972	\$ 2,560.07
Deposit, December 29, 1972	1,500.00
Balance on Deposit December 31, 1972	\$ 4,060.07

December 31, 1972

There are no unpaid bills or outstanding obligations.

Respectfully submitted,

MAYNARD S. FARR,  
*Treasurer*

Deerfield, N. H.

December 30, 1972

This certifies that I have examined the accounts of Maynard S. Farr,  
Treasurer, and find them correct and well vouched.

ROBERT A. STEVENS, *Auditor*

## ANNUAL REPORT

### RURAL DISTRICT HEALTH COUNCIL

January 1, 1972 — December 31, 1972

The Rural District Health Council is continuing to provide comprehensive health services to the member towns: Northwood, Nottingham, Deerfield, Barrington, Strafford, New Durham and Middleton. The nurses provide visiting nurse services as ordered by the physicians, and physical, occupational and speech therapy is available through a contractual agreement with the Portsmouth Rehabilitation Center. There is an active Family Planning program for anyone interested.

The Well Child Clinics continue to be a very important part of the program. Monthly clinics were held at the Deerfield Community Center for preschool children from Northwood, Nottingham and Deerfield with Dr. William Whitney of Exeter as attending physician. The New Durham Community Center is the site for a monthly clinic for preschool children of New Durham and Middleton with Dr. Wendy Tinklepaugh of Amherst, N. H. attending. In August, a new monthly clinic was initiated at the Barrington Congregational Church for preschool children of Barrington and Strafford with Dr. Tinklepaugh in attendance. Physical examinations and immunizations are done at each of these clinics.

In August, Mrs. Madeline Sullivan moved from the area and Mrs. Ardala Houle has been employed to fill the vacancy. Miss Arlene Thorne continues in the program with a dedication known to all who have the privilege of knowing her. These two nurses provide excellent care for their patients and their spirit of cooperation is a great factor in the continuing success of the Rural District Health Council.

Recently, the towns of Farmington and Milton have expressed interest in joining the Rural District Health Council. This is to be acted upon at their town meetings. The Council representatives are also investigating the possibility of locating the office in one of the member towns and establishing the agency independent of the Portsmouth Rehabilitation Center. With the continued expansion of the Council, the coming year could prove to be a busy one for all involved in the program.

The Rural District Health Council has been supported by the funds contributed by the towns at a rate of \$1.00 per capita, a state grant and fees for service.

Anyone interested in the program or needing the service is asked to contact Mrs. Cynthia Blood at the Portsmouth Rehabilitation Center, Tel: 436-5716, or a representative of the Rural District Health Council in his town.

CYNTHIA BLOOD

## RURAL DISTRICT HEALTH COUNCIL

January 1, 1972 thru December 31, 1972

Town	Home Visits	Clinic Visits	Total
Barrington	277	40	317
Deerfield	184	146	330
Middleton	275	93	368
New Durham	327	150	477
Northwood	211	144	355
Nottingham	131	83	214
Strafford	153	37	190
Candia	1	6	7
Farmington	1	—	1
Milton	1	7	8
Total	1561	706	2267
Total active patients:			288
Total discharges:			81

### REPORT OF THE PLANNING BOARD

The impact of the developer is now a serious threat to the existing way of life in rural Deerfield. Out of town and out of State developers are interested in the existing regulations we have. The background and names of these companies indicate strong financial backing such that any local effort seems small in comparison.

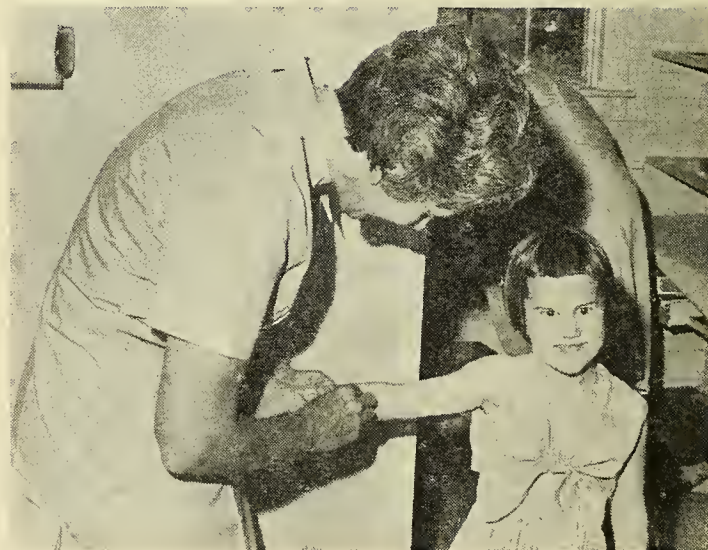
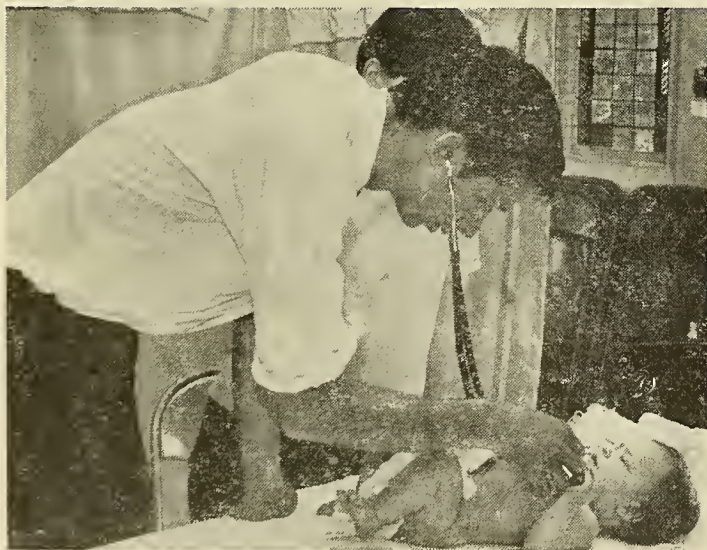
By modifying our Zoning Ordinance and our Subdivision Regulations we can slow development to some extent, but only Legislative action in adopting a State Land Use Plan, similar to that adopted by the State of Vermont, can actually check the growth that many of our Townspeople fear.

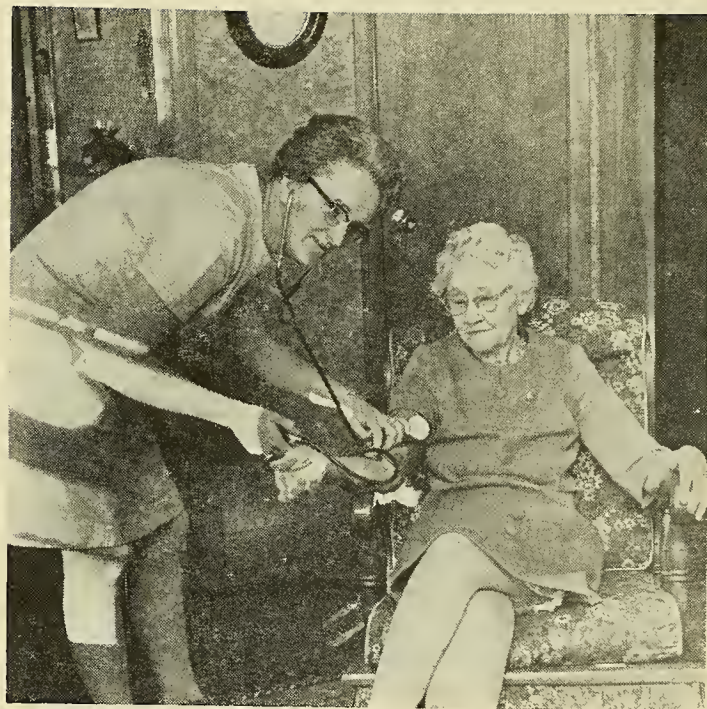
#### Deerfield Planning Board

John S. Brinkler	Linda Tuttle
Mary S. Galway	Richard Stevens
Roger C. King	Daniel C. Briggs (resigned)
	Willis T. Rollins, Jr. (resigned)



## Clinic Workers dispensing at Home Care







## REPORT OF THE BUILDING DEPARTMENT

March 1972 to January 1973

- 49 Building permits issued at \$5.00 per permit  
2 Garden Tool Shed permits issued at \$1.00 per permit

GEORGE W. OWENS  
*Building Inspector*

JOHN S. BRINKLER (resigned)

## REPORT OF THE DEERFIELD CONSERVATION COMMISSION for 1972

This year the Conservation Commission was somewhat inactive until the latter part. The last vacancy was filled in early September, the newest member being James McIntyre. Our achievements have been few, as reorganization takes substantial time for breaking in new members and assignment of duties.

We have instituted the "Pitch-In" program in conjunction with the George B. White School and local merchants. Tied in with this, we have formulated plans for a town clean-up day.

Further program activity includes the following:

1. The establishment of McNeil Woods as a recreational facility for use by townfolk. Under consideration is the establishment of picnic areas, nature and hiking trails, and further development of work previously started in the Boy Scout camping area.
2. Designation of roads within the townshop as "Scenic Roads."
3. To study the feasibility of incorporating town-acquired land within our program of land-use management.
4. To evaluate and consider the acquisition of land so designated as wet lands to protect the natural habitat of wild life. In this area we will also study the possible link-up of adjacent parcels of land, through purchase, donation, or easement, to any wetland site.

ALVIN UPPER  
BURTON McNEIL  
BARBARA BURTT

CHRISTIAN WINSLOW  
JAMES McINTYRE

## REPORT OF THE FOREST FIRE WARDEN

### AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

STATE	—	410 fires	361 acres burned
DISTRICT	—	102 fires	55½ acres burned
TOWN	—	None Reported	

DISTRICT CHIEF

Alfred E. Grimes

FOREST FIRE WARDEN

Maurice Stevens

# BUDGET OF THE TOWN OF DEERFIELD, NEW HAMPSHIRE

## Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1972 to December 31, 1973

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the

Previous Fiscal Year

or for the Fiscal Year From January 31, 1972 to December 31, 1972

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1973 (1973-74)
<i>From State:</i>			
Interest and Dividends Tax .....	\$11,000.00	\$14,150.00	\$14,000.00
Savings Bank Tax .....	450.00	791.38	450.00
Meals and Rooms Tax .....	5,500.00	6,478.75	6,450.00
Highway Subsidy .....	17,931.46	17,053.70	17,857.38
Reimbursement Forest Conservation Aid .....	1,600.00	.....	1,600.00
Reim. A/C Business Profits Tax (Town Portion)	4,800.00	10,070.00	10,000.00
Bear Brook State Park — Use of Dump .....	.....	500.00	500.00
<i>From Local Sources:</i>			
Dog Licenses .....	550.00	687.00	650.00
Business Licenses, Permits and Filing Fees .....	100.00	308.00	300.00
Motor Vehicle Permit Fees .....	16,000.00	17,069.15	17,000.00
Interest on Taxes and Deposits .....	700.00	2,356.91	1,000.00
National Bank Stock Taxes .....	2.70	2.70	2.70
Resident Taxes Retained .....	2,800.00	4,513.00	4,500.00
Normal Yield Taxes Assessed .....	400.00	67.59	400.00
Rent of Town Property .....	150.00	255.00	250.00
<i>From Federal Sources:</i>			
Revenue Sharing .....	.....	10,399.00	20,500.00

# FINANCIAL STATEMENT

For Fiscal Year Ending December 31, 1972

## ASSETS

Cash on Hand	\$ 3,524.37
Unredeemed Taxes	
Levy of 1971	7,588.84
Levy of 1970	540.54
Levy of 1969	372.76
Previous Years' Levies	583.96
Uncollected Taxes	
1972 Boat	368.37
1972 Property	259,841.39
1972 Resident	2,620.00
1972 Yield	95.28
1971 Property	1.60
1971 Resident	10.00
1971 Yield	2,175.83
1970 Property	750.17
1970 Boat	142.50
1970 Poll	2.00
1970 Yield	19.64
1969 Property	19.95
1969 Boat	48.06
1969 Poll	2.00
1968 Poll	2.00
Deerfield Fair Assoc. (½ cost of dump)	432.50
Due from Estate, Care and Board	13,909.24
State of New Hampshire - Reimbursement	
State and Fed'l Land Use	971.08
Balance Due on Ducan Fund	778.13

## LIABILITIES

Balance Appropriation Due Schools	\$146,013.22
Temporary Loans	145,000.00
Jenness Fund	5,00.00
TRA Note	11,750.00
Sterling Salt Co.	525.99
Wadsworth Winslow Jr.	35.00
Jon Winslow	52.50
R. C. Hazelton Co.	208.76
Huckins Oil Co.	234.18
County Commissioners	43.61
E. Donald Hersey	64.85

APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1973 (1973-74)
<i>General Government:</i>			
Town Officers' Salaries .....	\$ 3,325.00	\$ 3,025.00	\$ 3,325.00
Town Officers' Expenses .....	5,500.00	7,152.87	7,000.00
Election and Registration Expenses .....	1,100.00	1,806.78	750.00
Town Hall and Other Town Buildings .....	2,500.00	1,408.55	2,500.00
Employee's Retirement and Social Security .....	1,200.00	1,431.54	1,600.00
Equipment .....	.....	.....	1,000.00
Bonds .....	350.00	455.00	500.00
<i>Protection of Persons and Property:</i>			
Police Department .....	6,500.00	6,895.97	7,000.00
Fire Dept. ....	6,000.00	6,000.00	6,000.00
Forest Fires .....	1,500.44	986.87	1,500.00
Care of Trees .....	200.00	200.00	.....
Insurance .....	1,700.00	1,671.10	1,700.00
Planning and Zoning .....	500.00	446.26	600.00
Dames and Legal Expense .....	300.00	855.00	500.00
Civil Defense .....	1,000.00	828.56	1,000.00
<i>Health Dept.</i>			
Vital Statistics .....	50.00	.....	50.00
Health Dept. ....	1,900.00	1,808.65	2,000.00
Town Dump and Garbage Removal .....	1,350.00	1,365.00	1,350.00
<i>Highways and Bridges:</i>			
Town Maintenance — Summer .....	23,000.00	23,221.56	23,000.00
Town Maintenance — Winter .....	27,000.00	31,116.59	27,000.00
Street Lighting .....	150.00	122.70	150.00
Grader .....	2,000.00	937.72	2,000.00
Town Road Aid .....	1,342.92	1,342.92	1,329.05
<i>Public Welfare:</i>			
Town Poor .....	2,000.00	3,985.41	2,000.00
Old Age Assistance .....	4,500.00	4,348.47	4,500.00
Surplus Foods .....	700.00	611.31	700.00
<i>Patriotic Purposes:</i>			
Memorial Day, etc. ....	250.00	250.00	250.00
<i>Recreation:</i>			
Veasey Park .....	1,900.00	1,923.03	2,500.00
<i>Public Service Enterprises:</i>			
Conservation Commission .....	150.00	.....	500.00
Advertising and Regional Associations .....	200.00	209.96	200.00
<i>Debt Service:</i>			
Principal and Long Term Notes and Bonds .....	1,037.50	1,037.50	.....
Interest — Long Term Notes and Bonds — Jenness Funds .....	300.00	300.00	300.00
Interest on Temporary Loans .....	4,200.00	2,645.69	2,500.00
<i>Capital Outlay:</i>			
Hopper Sander .....	4,000.00	3,410.00	.....
Police Cruiser .....	3,000.00	3,051.49	.....
Re-evaluation .....	5,000.00	5,000.00	4,000.00
Road Signs .....	.....	27.50	.....
Tax Maps .....	.....	500.00	500.00
<b>TOTAL APPROPRIATIONS .....</b>	<b>\$115,705.42</b>	<b>.....</b>	<b>\$109,804.00</b>

Edith Holland	5.74
Brown and Saltmarsh	15.50
Cherie Sanborn	117.89
Ruth Sanborn	180.26
N. H. Explosives	120.00
Maynard Farr	40.70
Paul Smith	822.00
Trustees of Trust Funds (Grader)	1,062.28
John Brinkler	54.17
Interest on TRA Note	411.26

<b>TOTAL</b>	<b>\$311,757.91</b>
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Net Debt, Dec. 31, 1971	\$ 7,153.87
Net Debt, Dec. 31, 1972	\$16,059.70
Increase in Debt	\$ 8,905.83

## SCHEDULE OF TOWN PROPERTY

### ESTIMATED

<b>Town Hall:</b>	
Land and Building	\$50,000.00
Furniture and Equipment	2,000.00
<b>Library:</b>	
Land and Building	10,000.00
Equipment	3,000.00
<b>Police Department</b>	
Radio and Equipment	\$5,100.00
<b>Highway Department:</b>	
Land and Building	1,000.00
Equipment	6,5100.00
<b>Parks:</b>	
Land and Building, Veasey Park	10,000.00
<b>School:</b>	
Land and Building	300,000.00
Equipment	12,000.00
<b>Civil Defense:</b>	
Equipment	6,300.00



**THE STATE OF NEW HAMPSHIRE**  
**TOWN WARRANT**

*To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs: (L.S.)*

1. To choose all necessary Town Officers for the year ensuing.
2. To decide, by ballot, on the proposed amendment to the zoning ordinance as proposed by petition of the voters for this town.

**THE FOLLOWING ARTICLES WILL BE TAKEN  
UP AT 8:00 P.M.**

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
4. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.
5. To see if the Town will authorize the Selectmen to sell property acquired through tax collector deeds.
6. To see if the Town will vote to raise and appropriate the sum of \$1,329.05 for Town Road Aid, the State to contribute the sum of \$8,860.33.
7. To see if the Town will vote to authorize the Selectmen to sell the grave sites in the Old Center Cemetery.
8. To see if the Town will vote to raise and appropriate \$24,000.00 from the Revenue Sharing Fund established under the Bridge No. 137/116 located on Route 107 over Freeses Pond Neck.
9. To see if the Town will vote to authorize the transfer of \$24 000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as a set-off against the appropriation to reconstruct Bridge No. 137/116.
10. To see if the Town will vote to designate Whittier Road from Griffin Road to the dead end at the residence of Wadsworth

Winslow, Jr. as scenic under the provisions of RSA 253: 17 and 18, for the purpose of protecting and enhancing the scenic beauty of Deerfield and, further, that the Selectmen of said Deerfield shall, regarding such road or roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under RSA 241:7(I).

11. To see if the Town will vote to designate Mt. Delight Road, otherwise known as Meeting Hill Road, from Route 107 to the junction of Old Center Road as scenic under the provisions of RSA 253:17 and 18, for the purposes of protecting and enhancing the scenic beauty of Deerfield and, further, that the Selectmen of said Deerfield shall, regarding such road or roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid Funds under RSA 241:7 (I):

12. To see if the Town will vote to authorize the Selectmen to establish a committee of seven whose duties shall be to work with the Selectmen on all requirements involved in establishing a Solid Waste Disposal facility, including site, site acquisition, site preparation, access roads, equipment storage facilities, manpower and other associated needs and that further by the adoption of this article the committee be requested to report on their findings and recommendations not later than July 30, 1973.

13. To see if the Town will authorize the Selectmen to appoint a general committee, to include representatives of organizations in town, whose duties shall be to plan for the proper observance of the Nation's Bi-Centennial celebration in 1976 for the Town of Deerfield.

14. To see if the Town will vote to adopt the provisions of the Municipal Budget Law. By petition.

15. To see if the Town will vote to establish the Budget Committee at nine members-at-large and to elect, by ballot, one third of the members-at-large for three years, one third of the members-at-large for two years and one third of the members-at-large for one year at the annual town meeting in March 1974 and to further provide for the election for one third of the members-at-large

for three years at each succeeding town meeting as provided by RSA 32.2 and RSA 32.3.

16. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to replace a like sum borrowed from the Jenness Estate Request in 1872 on a duly executed note bearing a six percent (6%) interest rate per annum. The same will be turned over to the Trustee of Trust Funds.

17. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the establishment of a capital reserve fund for the financing of all or part of the cost when replacing Police and/or Fire automotive equipment. Reference RSA 35:1.

18. To see if the Town will vote to increase the size of the Conservation Commission from the present five members to seven.

19. To see if the Town will vote to authorize the collection of taxes semi-annually, beginning with the year 1974, in accordance with RSA 76-15-a,b, (supp) as amended.

20. To transact any other business that may legally come before said meeting. Polls will open at 10:00 a.m. and will close at 6:00 p.m. Meeting to reopen at 8:00 p.m. to take action on the remaining articles in the Town Warrant.

Given under our hands and seal, this ..... day of February, in the year of our Lord nineteen hundred and seventy-three.

BARCLAY, BRIGGS, SR.  
ROGER C. KING,  
JOHN L. SHERBURNE  
*Selectmen of Deerfield*

A true copy of Warrant—Attest:

BARCLAY, BRIGGS, SR.  
ROGER C. KING,  
JOHN L. SHERBURNE  
*Selectmen of Deerfield*

## CIVIL DEFENSE REPORT

TOTAL APPROPRIATION \$1,000.00

Following is a list of Supplies and Equipment for 1972:

Item	Value	Cost	
Scott Air Pac	\$ 198.00	\$ 15.00	
Fire Suits	272.00	10.00	
Foam Nozzle	48.60	4.00	
Desks	254.10	60.00	
Chairs	50.00	10.00	
Cabinet	86.43	9.00	
Power Wagon	2,200.00	100.00	
Miscellaneous	642.00	32.40	
Blankets, Stretchers, Emergency Clothes, Hardware, etc.			
<b>TOTAL</b>	<b>\$3,751.13</b>	<b>\$240.40</b>	<b>\$240.00</b>
Other Equipment:			
Auto Electric Co., Supplies		104.09	
Ross Watts Insurance on C. D. Truck		111.00	
Blanchard Associates, Inc.			
Cold Weather and Wet Weather Emergency Clothes		232.65	
Raymond Drug Store			
First Aid Kit for Police Cruiser			
Plastic Splints for Police Cruiser			
First Aid Supplies for C. D. Van			
Plastic Splints for C. D. Van			
			<b>\$828.56</b>
<b>BALANCE</b>			<b>\$171.44</b>

Police Department Van was disposed of because of excessive need for repair. It was sold for \$75.00 which was put into General Fund.

We now have blankets, stretchers stored in C D Van, Police Cruiser. We have First Aid Kits in C D Van and Police Cruiser and we have stretchers at the Nursing Home.

We have a generator and lighting unit, an emergency rescue saw, a Scott Air Pac and resuscitator, and all type of emergency cold weather and wet weather clothes available for any emergency in the C D Van.

GEORGE CLARK  
*Civil Defense Director*



## SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
Deerfield, New Hampshire

Gentlemen:

Pursuant to a directive issued by the State Tax Commission under the provisions of R.S.A., 71:27 an examination and audit of the accounts of the Town of Deerfield for the fiscal year ended December 31, 1969, was made by this Division. In addition, the accounts of William R. Cray Sr., Tax Collector, were audited for the period January 1, 1970 to October 15, 1970.

Submitted herewith is the report of this audit, including Exhibits as hereafter listed. This report consists of two sections, as follows:

Section I - Fiscal Year Ended December 31, 1969

Section II - William R. Cray Sr., Tax Collector

Period January 1, 1970 to October 15, 1970

One of the enclosed audit reports must be given to the Town Clerk for retention as part of the permanent town records.

### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Town Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Philbrook-James Library, and Road Agent.

### FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1968 and December 31, 1969:

(Exhibit A-1)

Comparative Balance Sheets - as of December 31, 1968 and December 31, 1969, are presented in Exhibit A-1. As indicated therein, the Net Debt of the Town decreased by \$7,163.04 in 1969, from \$8,447.96 at December 31, 1968 to \$1,284.92 at December 31, 1969.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in Financing condition during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Analysis of Change in Financial Condition

Decreases in Net Debt:

Bonds Paid During Year	\$13,000.00	
Long Term Notes Paid During Year	1,100.00	
Tax Collector's Excess Credits	1.20	
		\$14,001.20

Increase in Net Debt:

Net Budget Deficit

6,838.16

Net Decrease in Net Debt

\$ 7,163.04

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of \$9,446.48 less a revenue surplus of \$2,608.32 resulted in a net budget deficit of \$6,838.16.

### TREASURER

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

Philbrook-James Library Fund: (Exhibit E)

A statement of the Philbrook-James Library Fund, showing the activity in this account during 1969, is contained in Exhibit E.

Trust Funds: (Exhibits G-1 and G-2)

A summary statement of Trust Fund principal, interest and investments is presented in Exhibit G-1. A summary of the activity in the Treasurer's checking account is contained in Exhibit G-2.

Statement of Long Term Indebtedness: (Exhibit H)

A statement of the outstanding long term indebtedness of the Town as of December 31, 1969, including a schedule of annual debt service requirements, is contained in Exhibit H.

### AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes in this report therefore, are stated at the amounts indicated by the Tax Collector's records or at an adjusted basis in those cases where adjustments were necessitated by the return of verification notices.

### GENERAL COMMENTS

Current Surplus:

The Town's current surplus (excess of total assets over current liabili-

ties) decreased by \$6,836.96 in 1969, from \$24,052.04 to \$17,215.08, as shown herewith:

	Dec. 31, 1968	Dec. 31, 1969
Total Assets	\$96,048.45	\$100,348.23
Current Liabilities	71,996.41	83,133.15

Current Surplus	\$24,052.04	\$ 17,215.08
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The following factors contributed to the decrease in current surplus in 1969:

Decrease in Current Surplus:	
Net Budget Deficit	\$6,838.16

Increase in Current Surplus:	
Tax Collector's Excess Credits	1.20

Net Decrease in Current Surplus	\$6,836.96
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#### Uncollected Taxes:

Delinquent taxes amounting to \$1,338.51 on account of the levies of 1967 and prior years were due the Town at December 31, 1969, as indicated herewith:

Levy Of	Amount
1967	\$ 478.27
1966	183.78
1965	643.46
1964	33.00
<b>TOTAL</b>	<b>\$1,338.51</b>

The Board of Selectmen should examine the Collector's lists of uncollected taxes supporting these amounts and should abate all taxes contained therein that are deemed to be uncollectible.

The inclusion of uncollectible taxes in annual financial statements has the effect of misstating the Town's current financial condition.

#### Tax Collector:

As stated previously, the accounts and records of the Tax Collector were examined for the fiscal year ended December 31, 1969, as well as for the period January 1, 1970 to October, 15, 1970. During the course of this work, the auditors noted many instances wherein the Collector failed to comply with applicable statutory provisions of law and did not follow prudent business practices in the administration of tax receipts. The following exceptions were noted:

- (1) Bank Deposits. The records disclose that bank deposits were not made on a regular basis. In one instance, tax receipts were not deposited for a period of six consecutive months - June thru October, 1969. Accumulated receipts during the period examined were kept on the Collector's premises and were usually deposited on the dates that remittances were made to the Treasurer.

- (2) Remittances to Treasurer. Tax receipts were not remitted to the town Treasurer on a timely basis. The provisions of R.S.A. 41:35 require that such remittances be made on the tenth day of each month. When the Collector fails to remit tax payments as required, the Town is forced to make temporary loans to defray current operating expenses and thereby incurs added expenses for the payment of interest on such loans.
- (3) Partial Payments. Many partial tax payments were not recorded when received. These were kept aside and in most cases were entered in the cash book when final payments had been received. In a number of cases, however, these collections were inadvertently omitted from the cash book. Because of these omissions, the total amount of tax payments actually received was misstated. This method of accounting for partial payments created considerable confusion in the tax accounts.
- (4) Tax Funds Exchanged. The records indicate that on several occasions the Collector accepted checks drawn by a local contractor in exchange for currency which had been received in the collection of taxes. In addition, as a convenience to certain individuals, the Collector used tax receipts to cash personal and other checks. Both of these practices are unlawful and should be abandoned. In addition to being unlawful, such exchanges could result in the loss of public funds if checks received were drawn against accounts with insufficient funds on deposit.
- (5) Tax Sales. There were no tax sales held for the uncollected taxes of the levies of 1965, 1968, and 1969. Additionally, the records of the Register of Deeds for Rockingham County revealed that the Collector had not filed reports of the tax sales for the levies 1963 and 1966. Furthermore, reports of redemptions from tax sales generally were not filed with the Register's office on a timely basis. In some cases reports of redemptions were not made.
- (6) Tax Deeds. During the period covered by the examination tax deeds were not given to the Town for real estate on which tax sales are in default of redemption.
- (7) Interest, Costs & Penalties. A substantial amount of revenue from these sources was lost during 1969 and 1970, because, in many cases, interest, costs and penalties imposed by law on delinquent taxes was not collected.
- (8) Abatements. There were numerous entries in the tax warrants whereby credits were taken by the Collector in anticipation of tax abatements which were to be authorized by the Board of Selectmen. In many instances formal abatement forms were not thereafter given to the Collector.
- (9) Change Fund. The Collector has not been provided with a change fund. Consequently, in order to have monies for making change, the Collector has either used his personal funds or has withheld a portion of tax receipts for this purpose. This procedure is not consistent with good business practices.

- (10) Tax Lists. The Collector did not verify the accuracy of tax lists committed to him during the fiscal year. Our examination of the property, poll and state head tax levies of 1969 disclosed that discrepancies between the detail lists and the accompanying tax warrants were not detected and were not brought to the attention of the Board of Selectmen.
- (11) Added Taxes. A number of added taxes collected by the collector were not recorded in the tax warrants affected, nor were additional tax warrants committed to the Tax Collector in connection therewith. The only evidence of the added taxes were entries in the Collector's cash books.
- (12) Cash Book. It has been the practice of the Collector to maintain separate journals to segregate receipts of property taxes from poll and state head taxes. Separate journals have been kept for the levies of each year. This procedure is unnecessary and results in considerable confusion in that it requires several different cash records bearing identical dates. Further, the use of numerous cash books increases the clerical work required to account for receipts for each period.
- (13) Unremitted Cash. As indicated in Section II of this report, the Collector had unremitted cash of \$747.74 in his custody at October 15, 1970. This amount consisted of the following tax receipts:

1969 Property Taxes	\$110.29
1968 Property Taxes	230.40
1965 Property Taxes	172.80
1967 Tax Sale Redemptions	234.25
	<hr/>
	\$747.74

The above matters have been discussed with the Tax Collector. We have issued the following instructions concerning the administration of the tax office:

- (1) A single set of cash journals is to be used wherein all tax receipts, partial or full payments, are to be recorded in a chronological order as received and credited to the appropriate tax levies. These journals are to be footed cumulatively during the course of each fiscal year.
- (2) Deposits to the credit of the Town are to be made on a weekly basis and a remittance advice is to be submitted to the Town Treasurer each time a deposit is made. The treasurer will acknowledge receipt of funds by endorsing the remittance advice. The amount of each deposit shall agree with the total tax receipts during each weekly period.
- (3) All interest, costs and other penalties imposed by law are to be collected unless abated, in writing, by the Board of Selectmen.
- (4) The full amount of taxes assessed shall be collected unless abated,

in writing, by the Board of Selectmen. Abatement forms duly signed by a majority of the Selectmen shall be required in all cases where abatements are taken as credits by the Collector.

- (5) The Tax Collector shall not exchange currency with or cash checks for the public. Checks received in payment of taxes shall cover the amount of taxes due plus interest and other charges imposed by law.
- (6) All legal notices concerning the advertisement and sale of real estate for non-payment of taxes, and redemption from tax sales shall be duly filed in accordance with the law.
- (7) All tax lists submitted to the Tax Collector in support of tax warrants shall be reviewed immediately upon receipt. Discrepancies found therein are to be brought to the attention of the Selectmen at once:

#### Board of Selectmen:

The accounts and records of the Board of Selectmen were examined and audited for the fiscal year ended December 31, 1969. These were found to be in good order, with the following exceptions noted:

- (1) There were a number of classification errors in the cash disbursements book and in the annual town report. The following are examples found:
  - (a) Town Clerk fees paid in 1969, amounting to \$981.00, were charged as "taxes bought by Town".
  - (b) Expenses for grader repairs, which were in excess of the appropriation of \$2,000.00 allocated for this purpose, were classified as "summer maintenance". When expenditures incurred are greater than appropriations raised, the difference should be reflected as overdrafts and should not be charged to other appropriations.
  - (c) The purchase of a reconditioned addressograph for the office of the Tax Collector, the cost of which was \$1,601.35, was charged to "town officers' expenses" rather than to "outlay for new equipment".
- (2) The Board of Selectmen in many instances have notified taxpayers of abatements allowed, but have not advised the Tax Collector of these abatements. This situation has created confusion in the tax accounts.

#### Philbrook-James Lot Fund - \$200.00:

The Town Meeting of 1969 authorized the creation of a perpetual care fund of \$200.00 for the Philbrook-James cemetery lot. This appropriation, however, is unlawful as the Town does not have the authority to establish trust funds. We have therefore, removed this sum from the amount of appropriations forwarded to 1970.

#### Change Funds:

Change funds should be established and provided for the Town Clerk



and Tax Collector. Implementation of this recommendation will permit these officials to remit their receipts "intact". This will improve accounting for these revenues.

#### Due To Jenness Fund - \$5,000.00:

According to the Town records, there is an outstanding note of \$5,000.00 due to the above fund as of December 31, 1969. This amount was borrowed in 1872 on a duly executed note. The loan bears interest at six percent (6) per annum. Annual appropriations of \$300.00 have been raised and paid for some ninety seven (97) years. Using this as a basis, it appears that interest payments during this time have totalled approximately \$29,000.00.

It is recommended that money be raised in the next annual budget of the Town to pay this outstanding loan and avoid further interest expense thereon.

#### Capital Reserve Fund Investments:

According to the records of the Trustees of Trust Funds, a portion of the capital reserve fund established for the acquisition of town road equipment has been invested in securities of mutual funds. These are not lawful investments for capital reserve funds. R.S.A., 35:9 stipulates that "Said capital reserve fund shall be invested only by deposit in some savings bank or in the savings department of a national bank or trust company, cooperative bank, building and loan association or federal savings and loan association, in this state, or in bonds, notes or other obligations of the United States government, or in bonds or notes of this state and when so invested the trustees hereinafter named shall not be liable for the loss thereof."

The trustees should comply with the foregoing statute by investing all of the capital reserve in savings accounts as required.

#### Conclusion:

The provisions of Chapter 71, Section 27-a, of the Revised Statutes Annotated require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town of Deerfield. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Deerfield for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LAPLANTE,  
*Director*

Division of Municipal Account-  
ing State Tax Commission

## SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
Deerfield, New Hampshire

Gentlemen:

Pursuant to a directive issued by the State Tax Commission under the provisions of R.S.A. 71:27, an examination and audit of the accounts of William R. Cray, Tax Collector of the Town of Deerfield, was made by this Division. The audit covered the period October 16, 1970 to December 8, 1971.

Submitted herewith is the report of this examination, including Exhibits as hereafter listed.

#### GENERAL COMMENTS

##### Accounting for Tax Receipts:

Our examination disclosed that the Tax Collector has not made bank deposits in a regular weekly basis during the period examined. Deposits were usually made on the dates that remittances were made to the Town Treasurer. Also, these remittances were not made on a timely basis. R.S.A. 41:35 requires that all tax receipts be remitted to the treasurer on the tenth day of each month.

This matter had been brought to the Collector's attention during the course of an earlier examination. We have again advised the Collector to make weekly remittances of tax receipts to the Treasurer, in accordance with our previous instructions.

##### Conclusion:

The provisions of Chapter 71, Section 27-a, of the Revised Statutes Annotated require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Deerfield for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LAPLANTE,  
*Director*

Division of Municipal Account-  
ing State Tax Commission



# Report of the Trust Funds of the Town of Deerfield, N. H. on December 31, 1972

NAME OF FUND	Expended During Year							
	Original Fund	Balance in bank 1-1-72	Bank Interest	Dividend	Fund Use	Deposit to Savings Acct.	Balance in bank 12-31-72	Original fund Plus Cap Gain
Florence Boody	\$ 100.00	\$ 53.91	\$ 2.67	\$ 17.80	\$ 17.80	\$.....	\$ 56.58	\$ 228.19
Moses Gordon	100.00	12.68	.61	17.80	17.80	.....	13.29	228.19
Enoch Stevens	100.00	55.40	2.81	17.80	17.80	.....	58.21	228.19
Ezra Sawyer	459.50	360.10	18.52	81.89	81.89	.....	378.62	1,049.06
Martin Childs	100.00	6.24	.....	17.80	17.80	.....	6.24	228.19
Shuah Sanborn	300.00	421.91	21.71	53.39	53.39	.....	443.62	684.34
Fellows	300.00	1,172.05	60.34	53.39	53.39	.....	1,232.39	684.34
Marston	300.00	272.47	14.02	53.39	21.00	32.39	318.88	684.34
Dearborn	219.00	969.18	54.41	38.92	38.92	.....	1,023.59	499.20
James A. Jenkins	100.00	8.38	.....	17.80	.....	17.80	26.18	228.19
Edith T. Brown	100.00	266.22	14.90	17.80	.....	.....	281.12	228.19
Haynes	25.00	18.65	1.04	4.50	13.00	.....	11.19	57.42
Annie L. Ladd	200.00	158.02	8.86	35.59	35.59	.....	166.88	456.22
Eastman	200.00	164.65	9.20	35.59	10.00	25.59	199.44	456.22
Stearns	40.00	5.26	.....	7.09	.....	7.09	12.35	91.14
Lyford	106.00	2.52	.....	19.10	19.10	.....	2.52	243.51
John W. Sanborn	425.00	643.49	33.23	75.67	14.00	61.67	738.39	969.75
Joseph W. Sanborn	200.00	226.01	12.65	35.59	35.59	.....	238.66	456.22
John W. Blaisdell	50.00	2.39	.....	9.12	9.12	.....	2.39	115.70
Georgie E. Melloon	40.00	2.02	.....	7.09	7.09	.....	2.02	91.14
Stuart L. James	100.00	102.92	5.78	17.80	.....	17.80	126.48	228.19
Charles E. Tilton	300.00	457.79	25.49	53.39	20.00	33.39	516.67	684.34
Mary H. Batcbelder	300.00	270.33	15.14	53.39	53.39	.....	285.47	684.34
Iver E. B. Merrill	100.00	296.18	16.56	17.80	17.80	.....	312.74	228.19
Samuel C. Collins	50.00	52.74	2.96	9.12	9.12	.....	55.70	115.70
Free Will Baptist	875.00	29.92	1.69	155.81	155.81	.....	31.61	1,996.81
Philbrick Fund No. 1	1,202.00	.....	.....	214.11	214.11	.....	.....	2,743.56
Philbrick Fund No. 2	1,700.00	58.45	2.93	290.34	340.38	.....	11.34	3,790.65
James Prescott	100.00	7.66	.32	17.80	.....	17.80	25.78	228.19
<b>TRUST FUND "A" TOTALS</b>	<b>\$ 8,191.50</b>	<b>\$ 6,097.54</b>	<b>\$ 325.82</b>	<b>\$ 1,446.68</b>	<b>\$ 1,291.69</b>	<b>\$ 213.53</b>	<b>\$ 6,578.35</b>	<b>\$18,607.71</b>

All of the above Trust Funds are invested in a Common Trust Fund "A" as follow:

2125 Shares Puritan Fund at a closing price on December 29, 1972 of \$10.71

504 Shares Keystone B-4 Fund at a closing price on December 29, 1972 of \$9.18

Maude C. Fifield	\$ 200.00	\$ 38.29	\$ 1.96	\$ 12.15	\$ 12.15	\$.....	\$ 40.25	\$ 250.55
William G. Cate	100.00	51.77	2.60	6.08	6.08	.....	54.37	125.29
James W. Fife	100.00	55.27	2.77	6.08	21.00	.....	43.12	125.29
David Polkki	100.00	8.48	.40	6.08	6.08	.....	8.88	125.29
H.J. & L. Pretscott	200.00	16.50	.81	12.15	.....	12.15	29.46	256.55
James H. Whidden	500.00	45.25	2.28	30.40	.....	30.40	77.91	626.41
Lang-Currier	300.00	34.85	1.73	18.24	18.24	.....	36.58	375.83

# **Report of the Trust Funds of the Town of Deerfield, N. H. on December 31, 1972** **(Continued)**

NAME OF FUND	Expended During Year							
	Original Fund	Balance in bank 1-1-72	Bank Interest	Dividend	Fund Use	Deposit to Savings Acct.	Balance in bank 12-31-72	Original fund Plus Cap Gain
T. S. Brown	100.00	30.80	1.54	6.08	.....	6.08	38.42	125.29
Bertha M. Brown	500.00	52.37	2.60	30.40	30.40	.....	54.97	626.41
John M. Merrill	200.00	62.00	3.12	12.15	12.15	.....	65.12	250.55
Cross-Sanborn	1,000.00	52.81	2.65	60.79	75.00	.....	41.25	1,252.83
Mary E. G. Butler	200.00	.28	.....	12.15	12.00	.15	.43	250.55
W.V.B. & G.A. Tilton	100.00	5.13	.....	6.08	10.00	.....	1.21	125.29
J. B. & N.A. Tilton	100.00	5.13	.....	6.08	10.00	.....	1.21	125.29
Charles G. Robinson	500.00	146.92	7.44	30.40	30.40	.....	154.36	626.41
Sam W. Simpson	300.00	35.15	1.76	18.24	18.24	.....	36.91	375.83
Gerrish-Chase	200.00	4.75	.....	12.15	12.00	.15	4.90	250.55
Progressive Grange	500.00	404.96	20.35	30.40	40.00	.....	415.71	626.41

TRUST FUND "B" TOTAL	\$ 5,200.00	\$ 1,050.71	\$ 51.99	\$ 316.10	\$ 313.74	\$ 48.93	\$ 1,105.06	\$ 6,514.62
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All of the above Trust Funds are invested in a Common Trust Fund "B" as follows:  
1022 Shares National Securities Income Series closing at \$5.47 on December 29, 1972

Principal Income Fund "A"	\$ 38.44	\$ 162.25	\$ 8.17	\$ 2.24	\$ .....	\$ 2.24	\$ 172.66	\$ 38.44
Principal Income Fund "B"	15.86	30.80	1.70	3.62	.....	3.62	36.12	15.86
Jenness	5,000.00	.....	300.00	.....	300.00	.....	.....	5,000.00
*Edd Fogg	4,609.22	30.52	1.50	379.60	379.60	.....	32.02	5,534.63
Ulysses G. Smith	91.50	167.84	8.51	.....	.....	.....	176.35	91.50
Grader Fund	312.62	4,796.25	243.93	.....	.....	20,202.14	25,242.32	312.62
Fogg-Freeze	2 Shares	19.32	.94	10.60	10.60	.....	20.26	4 Shares
	A.T. & T.	.....	.....	.....	.....	.....	.....	A.T. & T.
†New Equipment	18,758.44	.....	.....	512.50	.....	.....	.....	19,689.64
Philbrick-James	200.00	218.12	12.20	.....	.....	.....	230.32	200.00

\* Consists of 520 Shares of Keystone B-4 Fund closing at \$9.18 on December 29, 1972

† \$20,202.14 Deposited to Grader Fund closing out this Fund.

# Report of the Trust Funds of the Town of Deerfield, N. H. on December 31, 1972

NAME OF FUND	Original Fund	Balance in bank 1-1-72	Bank Interest	Expended for fund use	Deposit in Savings acct.	Balance in bank 12-31-72
Old Center Cemetery Permanent Fund	\$.....	\$1,032.66	\$ 71.13	\$.....	\$ 300.00	\$1,403.79
Old Center Cemetery General Fund	.....	121.66	6.80	.....	.....	128.46
Lucy E. French	100.00	121.64	6.80	5.00	.....	123.44
Annie M. Towle	100.00	121.64	6.80	5.00	.....	123.44
Bryant S. Veasey	100.00	135.04	7.56	10.23	.....	132.37
John T. Brown	50.00	105.72	5.92	10.23	.....	101.41
Alonzo W. Chase	200.00	261.77	14.65	15.00	.....	261.42
Nettie M. C. White	100.00	151.36	8.48	15.00	.....	144.84
Mary J. V. Towle	1,000.00	1,836.38	102.87	31.50	.....	1,907.75
W. P. Chase	100.00	163.76	9.17	10.25	.....	162.68
John A. Young	100.00	128.28	7.17	10.00	.....	125.45
Charles H. Davis	100.00	149.68	8.37	15.00	.....	143.05
Ellis J. Robinson	100.00	148.72	8.31	15.00	.....	142.03
Clara B. Lang	.....	216.82	12.14	15.00	.....	213.96
George Stevens	100.00	140.06	7.83	10.00	.....	137.89
Betsey Beane	500.00	666.68	37.33	20.00	.....	684.01
John and Bertha Burbank	100.00	137.07	7.67	10.00	.....	134.74
Alvah B. Chase	100.00	155.67	8.70	15.00	.....	149.37
Oliver and Mary Messer	100.00	134.90	7.55	10.00	.....	132.45
George W. Owen	100.00	130.00	7.26	10.00	.....	127.26
Ruth (Burbank) Watson	100.00	124.41	6.95	10.00	.....	121.36
Ardis Wilson	100.00	115.11	6.43	5.00	.....	116.54
Iola and Leonard Higgins	100.00	113.24	6.34	5.00	.....	114.58
Woodbury J. and Mary Brown	300.00	331.95	18.58	10.00	.....	340.53
Ernest and Rita Stevens, Jr.	100.00	107.93	6.03	2.50	.....	111.46
Clifford Hendricks	100.00	100.68	5.64	.....	.....	106.32
Burton C. Clark	100.00	.....	4.74	.....	100.00	104.74
G. R. Muller	100.00	.....	4.18	.....	100.00	104.18
<b>TOTAL</b>	<b>\$4,050.00</b>	<b>\$6,952.83</b>	<b>\$ 411.40</b>	<b>\$ 264.71</b>	<b>\$ 500.00</b>	<b>\$7,599.52</b>

The above report of the Trustees of Trust Funds for the year ending December 31, 1972 is correct to the best of our knowledge and belief.

STANFORD T. RHULAND,  
GEORGE T. SANBORN,  
FOLGER A. SHORES,  
*Trustees of Trust Funds*

Jan. 20, 1973

This certifies that I have examined the accounts of Folger Shores, Treasurer of the Trustees of Trust Funds, and find them correct and well vouched.

ROBERT A. STEVENS,  
*Auditor*

## REPORT OF THE ADVISORY

### BUDGET COMMITTEE

The primary purpose of the Advisory Budget Committee is to review in depth the proposed budgets of the School and the Town and to make recommendations regarding these budgets to the School Board and the Board of Selectmen. This was done and these recommendations were discussed at both the Annual Town Meeting and the Annual School District Meeting in March of 1972.

In addition to these duties the ABC has been investigating a number of areas of particular interest to the selectmen. In 1972 the selectmen requested that the ABC study the areas listed below. The recommendations made by the ABC are included in each item.

1. Study the need for town offices at the town hall.

Recommendation: It is advisable for town officers to establish regular hours at a central location. At this time the room opposite the selectmen's office should be used for town officers, in particular, the town clerk and the tax collector. Desks and counter space should be provided to make the area workable. In addition, several file cabinets should be added to provide central storage space for town committees such as the Planning Board, the ABC, etc.

2. Study the use of the parking lot behind the town hall and the grader shed beside it.

Recommendations: Tear down the grader shed which is no longer used and is in poor repair. Fill and grade the area and make a drive on that side of the town hall. This would provide an "in" and "out" drive to the parking lot making it more accessible to the public.

3. Investigate the layout of highways, in particular discontinued roads, to establish an up-date map of public and private roads in Deerfield.

Action taken: Records of town meetings from the present back to 1880 were examined in detail. From this a list of roads which were either discontinued or discontinued subject to gates and bars was made. This list with the date and article of the warrant when the action was taken has been supplied to the selectmen. In addition, a map of the town was modified to show each road and its status, (i.e. public, private, discontinued, or discontinued subject to gates and bars.) This map was submitted to the selectmen.

4. Study the possibility of a full time clerk for the selectmen and also a full time highway agent.

Recommendation: Neither is required at the present time but should be reconsidered in the future.

5. Study the possibility of semi-annual tax bills.

Recommendation: Requires further study.

6. Study the need for waste disposal methods which will conform to state and federal regulations when required.

Recommendations: Selectmen should start now to make arrangements for land that can be used for sanitary land fill when it is required.

7. Study the need for town owned highway equipment.

Recommendation: Maintenance of the roads alone do not justify purchasing highway equipment; however, when sanitary land fill is required the same equipment may be used for both purposes and may be justified.

8. Study the needs for equipment, salt and sand storage.

Recommendations: Considering the land presently owned by the town, the most logical parcel for storing equipment, salt, and sand would be the one located on Route 107 opposite the Uppers. It was also recommended that, if this parcel is used, care be taken in modifying the location to prevent salt from polluting a nearby stream and that the modifications are not unsightly for abutters. Another parcel of land examined is the Maynard land at Routes 107 and 107A. It was recommended that the Conversation Commission look into the use of this land for a roadside park.

9. Study the plowing of private roads by the town.

Recommendations: Private roads should not be plowed by the town. Private contractors plowing for the town with their own equipment should not plow private roads until all town roads have been plowed. Consideration should be given by the selectmen to adopting a basis for accepting private roads.

#### Advisory Budget Committee

Bernard Weiss, Chairman	James M. Buzzell
Charles Copeland	Joseph Brown
Eric Linnell	Jonathan Winslow
Donald Tomilson	Joanne F. Wasson
William E. Sanborn	



# ADVISORY BUDGET COMMITTEE

## REPORT ON PROPOSED SCHOOL BUDGET

### SUBJECT:

This report contains the recommendations of the A.B.C. regarding the proposed budget of the School Board for the year 1973-1974.

### GENERAL:

The A.B.C. felt that the budget as proposed, which represented a 10% increase over the previous year, was high considering that the number of students and teachers will essentially remain the same. With this in mind the A.B.C. reviewed the budget in detail to find areas where savings could be made.

### RECOMMENDATIONS:

The following recommendations are being made by the A.B.C. Items which are not listed have been approved as proposed.

	Item	Previous	Proposed	Recommended	Change	Notes
135	Auditor	25.00	50.00	25.00	-25.00	1.
	Attorney	100.00	200.00	150.00	-50.00	2.
	Other	25.00	200.00	25.00	-150.00	3.
190	School Board Expenses	500.00	1,000.00	500.00	-500.00	1.
	NHSBA Dues	100.00	150.00	.....	-150.00	4.
	Publications	50.00	100.00	50.00	-50.00	5.
	Other	200.00	200.00	50.00	-150.00	6.
210.1	Principal	12,665.00	13,200.00	13,000.00	-200.00	7.
210.3	Salaries	91,137.00	96,722.00	94,585.00	-2,137.00	8.
210.4	Substitutes	1,000.00	1,400.00	1,000.00	-400.00	9.
210.6	Secretary	2,050.00	2,750.00	2,200.00	-550.00	10.
210.9	Library and Teaching Aides		5,580.00	2,160.00	-3,420.00	11.
215	Text books	1,700.00	1,260.72	1,300.00	-49.28	12.
220	Library books	600.00	1,080.00	554.54	-525.46	13.
230	Test Material	75.00	325.00	75.00	-250.00	14.
235	Handwriting	500.00	500.00	.....	-500.00	15.
	Testing		202.50	.....	-202.50	14.
	Music Teacher	1,000.00	1,000.00	.....	-1,000.00	16.
290	Subscriptions	20.00	50.00	20.00	-30.00	3.
	Graduation Expense	50.00	100.00	50.00	-50.00	3.
	Conference Expense	250.00	400.00	250.00	-150.00	3.
	Extension Courses	500.00	1,000.00	700.00	-300.00	17.
	Cultural Program		270.00	.....	-270.00	18.
630	Supplies	1,500.00	2,080.00	1,750.00	-330.00	3.
1000	Student Body Activities	200.00	250.00	200.00	-50.00	3.
1200	Capital Outlay	1,000.00	50.00	.....	-50.00	19.
1477.1	Tuition	100,000.00	106,000.00	98,000.00	-8,260.00	20.
1479.1	Tuition	1,200.00	3,000.00	2,100.00	-900.00	21.
1479.2	Transportation	540.00	1,000.00	750.00	-250.00	21.
	Total Budget Proposed		321,268.79			
	Total Budget Recommended			300,408.11		
	Total Recommended Reduction				20,860.68	

### NOTES:

- Salaries for Auditor and School Board members are token payments for services and are not meant to be wages. There is no justification for doubling these in a year when economy is necessary.
- Services of an attorney vary year to year and a 50% increase over the previous year seems adequate.
- No justification was given by the Board to increase this item.
- No apparent benefits are derived from belonging to the NHSBA so it is not recommended the Board no longer belong to this organization.
- No justification was given to increase this item by 100%.
- No breakdown was given on where this money is spent or what had been spent to date in the current year. \$50.00 seems a reasonable amount for this item.
- The school board should establish a minimum and a maximum for this position. It appears that \$13,200.00 may be approaching a maximum; therefore a smaller increase is deemed advisable.
- The school board should follow the wage schedule established except in those cases where the increase exceeds 5.5%. No individual should receive more than a 5.5% increase to stay in line with the present wage and price guidelines. It is also recommended that the wage schedule be revised to be more consistent with surrounding towns.
- Since the number of teachers will remain the same during 1973-1974, there is no need to increase this item by \$400.00 over the present year.
- The number of students and teachers will essentially be the same next year so secretarial services should not increase to the extent requested.
- In 1972-73 there were two teachers' aides and one librarian and their salary was paid by the federal government. There is no justification to retain all three for 1973-74 particularly when the classes and teachers will be redistributed more evenly. One teachers' aide is recommended and she should be used in the library in addition to the classroom. The library may still use volunteer help as it did prior to this year. It is also recommended that the school board reestablish the use of cadet teachers.
- This increase is recommended to cover the increase in the cost of the books since the budget was prepared.
- Two dollars per student invested in library books seems more reasonable than the four dollars per student requested.
- There appears to be no need for testing beyond that previously performed. The exception is the Gesell for pre-school children which has been retained in the budget.
- The teaching of handwriting should revert back to the teachers where it was prior to 1971-72.
- Since the music teacher only leads the children in group singing, this could be accomplished by the present teachers. The art teacher is

recommended to be retained since special talent is required to teach art.

17. A 40% increase in this item over the present year seems more reasonable than a 100% increase.
18. Although programs of this nature are desirable they are not necessary and are a luxury that cannot be afforded at this time.
19. Since no capital outlays are anticipated, there is no need of budgeting even a nominal amount for this item.
20. 1973-74 high school enrollment is projected at 106 students. The anticipated state average for tuition is \$923.00. These two figures then justify a tuition budget of \$97,838.00 which was rounded off to 98,000.00. The practice of anticipating additional students and budgeting for them does not seem necessary. For instance, in 1972-73, there was a budget of 100,000.00 for this item. Current enrollment is 101 students and the state average for tuition is \$896.00. The actual expenditure for this item for 1972-73 should end up being \$90,496.00, well below the budgeted amount.
21. There are three students scheduled for special school under this item. Since the tuition is \$700.00, there is no need to budget more than \$2,100.00. Transportation would be proportionately less and the \$750.00 should be adequate.

## REPORT OF THE ADVISORY BUDGET COMMITTEE

### Proposed Town Budget

Subject: This report contains the recommendations of the ABC regarding the proposed budget of the Town for the year 1973.

General: The ABC felt the budget as submitted by the Selectmen was realistic and justified. The ABC recommends the proposed budget be approved as submitted.

Recommendations: In addition to the budget recommendation above the ABC also recommends the following:

1. That the Planning Board and Board of Adjustment establish filing fees for applications sufficient to at least cover the cost of advertising these applications.
2. That the Veasey Park Committee consider changing the hours of the Life Guard to cover the period when the park is most used: for example, 1:00 P.M. to 7:00 P.M.

## ANNUAL REPORT BOARD OF ADJUSTMENT

The Board of Adjustment holds regular meetings on the fourth Tuesday of each month, unless otherwise called by the Chairman.

It is the duty of the Board to hold hearings and render its decision on appeals properly presented and filed with the Clerk of the Board, that are non conforming with the Zoning Ordinance.

Appeals shall be made on forms that have been adopted and made available by the Board, these forms must be obtained from either the Planning Board, Building Inspector or the Board of Selectmen.

During the year 1972 the Clerk of the Board, received and duly recorded the following:

18—Notices of Appeal for Variances.

3—Notices of Appeal for Special Exception.

1—Notice of Appeal for Subdivision Variance.

All notices were published and posted as required by Law.

2—Requests for a Variance were withdrawn.

1—Request for a Special Exception withdrawn.

1—Request for Subdivision Variance withdrawn.

1—Request for a Variance tabled.

Seventeen open hearings were held.

Decisions of the Board as follows:

10—Requests for Variance — granted.

1—Request for Special Exception — granted.

5—Requests for Variance — denied.

1—Request for Special Exception—denied.

Respectfully Submitted

Russell W. Bowden

Preston B. Wares  
Thomas L. Fowke

Lester L. Cash  
Roger V. Mathes

Appointed Alternate  
Norman M. Gluckert

*Board of Adjustment.*

**OFFICERS OF THE SCHOOL DISTRICT**  
**For the Year Ending June 30, 1972**

*Moderator*

JOSEPH T. BROWN

*School Board*

GEORGE T. SANBORN

Term Expires 1973

JOSEPH E. STONE

Term Expires 1974

RICHARD E. GILSON

Term Expires 1975

*Clerk*

CHARLES MARGELOT

*Treasurer*

WOLCOTT A. HOKANSON

*Auditor*

MAYNARD S. FARR

*Superintendent of Schools*

DAVID R. CAWLEY

*Assistant Superintendents*

GERALD A. CROTEAU

*Business Manager*

FREDERICK A. HOYT

*Principal*

FREDERICK A. CHAMPION

**SCHOOL ELECTION WARRANT**

*To the Inhabitants of the School district in the town of Deerfield  
qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district  
on the 6th day of March 1973 at 10:00 o'clock in the morning  
to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing  
three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

Given under our hands at said  
day of

19

this

GEORGE T. SANBORN  
JOSEPH E. STONE  
RICHARD E. GILSON  
*School Board*

A true copy of Warrant — Attest:

GEORGE T. SANBORN  
JOSEPH E. STONE  
RICHARD E. GILSON  
*School Board*

**THE STATE OF NEW HAMPSHIRE**  
**DEERFIELD SCHOOL DISTRICT WARRANT**

*To the Inhabitants of the School district in the town of Deerfield  
qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district  
on the 3rd day of March 1973 at 2:00 o'clock in the afternoon,  
to act upon the following subjects:

District officers are to be elected at the Town Meeting on Tues-  
day, March 6, 1973.

1. To see what sum of money the District will raise and ap-  
propriate for the salaries of School District Officials, and Agents



MAYNARD S. FARR, *Auditor*



# **FINANCIAL REPORT OF THE DEERFIELD, N. H. SCHOOL DISTRICT**

Balance on hand — July 1, 1971  
(General Account and Prescott Fund) \$ 14,361.88

## **RECEIPTS:**

Town Appropriation \$402,854.12

## **State Sources:**

School Building Aid	\$1,321.51	
Intellectually Retarded Aid	167.78	
Sweepstakes	3,962.33	5,451.62

## **Federal Sources:**

School Lunch and Milk Program	\$3,206.29	
Public Law Title I N.D.E.A.	3,809.00	
	347.50	7,362.79

## **Gifts:**

Public Service Company of New Hampshire	\$2,100.00	
Progress Inc., Deerfield, N. H.	1,130.63	3,230.63

Interest on C/D Account	500.00	
Manchester High School Bus	2,697.90	

## **Trust Funds:**

Prescott Fund	\$ 119.77	
Jenness Fund	300.00	
Philbrick Fund	158.53	578.30

School Officers Filing Fees	4.00	
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**TOTAL RECEIPTS** 422,679.36

\$437,041.24

## **EXPENDITURES:**

Administration	\$ 3,935.01	
Instruction	113,146.31	
Health	953.79	
Pupil Transportation	18,061.46	
Manchester High School Bus	2,697.90	
Plant Operation	14,499.51	

Plant Maintenance	4,482.70	
Retirement - S/S - Insurance - B/C & B/S	10,777.29	
Federal Lunch and Milk Program	4,006.29	
Student Activities	425.00	
Equipment	7,764.57	
Debt Payments	9,537.50	
High School Tuitions	66,129.52	
Supervisory Union	5,438.45	
Private School Expense	1,960.50	
Jenness and Philbrick Funds	458.53	
New Building Addition	169,548.28	

**TOTAL EXPENDITURES** 433,822.61

Balance on hand — June 30, 1972 \$ 3,218.63

June 30, 1972 W. A. HOKANSON, *Treasurer*

# **GEORGE B. WHITE SCHOOL HOT LUNCH AND MILK PROGRAM FINANCIAL REPORT**

**June 30, 1972**

## **ASSETS**

Cash — Checking Account	\$ 448.33	
Accounts Receivable — Federal Milk Program	538.91	
Inventory — Food	301.96	

**TOTAL ASSETS** \$1,289.20

## **LIABILITIES AND SURPLUS**

Accounts Payable	\$ 0.00	
------------------	---------	--

## **Surplus:**

July 1, 1972 (Adjusted)	\$1,628.55	
Net Excess Expense 1971-1972	339.35	1,289.20

**TOTAL LIABILITIES AND SURPLUS** \$1,289.20

## **1971-1972 RECEIPTS AND EXPENDITURES**

## **RECEIPTS:**

Students and Staff	\$6,155.44	
Federal Milk Program	3,384.41	\$9,539.85

## EXPENDITURES:

Food	\$7,211.11	
Labor	2,384.00	
Equipment and Gas	148.00	
Social Security	123.97	9,867.08
Excess Expenditures		\$ 327.23
INVENTORY ADJUSTMENT:		
July 1, 1971	\$ 314.08	
June 30, 1972	301.96	12.12
NET EXCESS EXPENSE 1971-1972		\$ 339.35
June 30, 1972		

MARJORIE L. HARRIS, *Manager*W. A. HOKANSON, *Treasurer*

**1972 JUNE GRADUATES**  
**GEORGE B. WHITE SCHOOL**  
**DEERFIELD, NEW HAMPSHIRE**

Nathaniel Norman Archer  
 Jeanne Rita Aussant  
 Donald Emery Averell, Jr.  
 Mary Sue Baker  
 Robbin Kevin Boisvert  
 Russell Edwin Burt  
 Linda Jean Cash  
 Polly Hamilton Dearborn  
 Brian Keith Demyanovich  
 David Diman Eaton  
 Lynn Frances Florence  
 Brenda Diane Gardner  
 Debra Marie Gay  
 Daryl Blaine Grant  
 Thomas Earl Linnell  
 Daniel Benjamin Mathes

Linda Lee Merrill  
 Bryanne Patricia McDuffee  
 Deborah Ann McHugh  
 John Wayne Nelson  
 David Frank O'Neal  
 Arvella Maria Purington  
 Floyd William Raymond  
 John Edward Scribner, Jr.  
 Thomas Daniel Stewart  
 Patricia Ann Tucker  
 Katherine Ann Weiss  
 Julia Gail Williams  
 Faith Ann Winslow  
 Murray Alison Witham, Jr.  
 Sheryl Anne Young

**STATISTICAL REPORT**

Year	Registered	Average Daily Membership
1969-70	239	227.0
1970-71	249	245.7
1971-72	247	245.8

**CLASS BREAKDOWN — 1971-72**

Grade 1 — 23	Grade 5 — 37
Grade 2 — 32	Grade 6 — 41
Grade 3 — 32	Grade 7 — 21
Grade 4 — 30	Grade 8 — 31

**STATISTICAL REPORT FOR 1971-72**

½ Days in Session	360
Total Enrollment	247
Percent of Attendance	229.5
Average Daily Membership	245.8

**DEERFIELD SCHOOL DISTRICT, N. H.**  
**OUTSTANDING LOAN — JUNE 30, 1972**

**INDIAN HEAD NAT'L BANK — NASHUA, N. H.**

Loan June 15, 1965 — 3¾% — \$81,000.00

Payments Made and Due by Fiscal Years

	Principal	Interest	Total
1965-1972	\$48,000.00	\$13,725.00	\$61,725.00
1972-1973	8,000.00	1,237.50	9,237.50
1973-1974	8,000.00	937.50	8,937.50
1974-1975	8,000.00	637.50	8,637.50
1975-1976	9,000.00	337.50	9,337.50
TOTALS	\$81,000.00	\$16,875.00	\$97,875.00

## PRINCIPAL'S REPORT

We have now completed one full year in our new building. Six of the rooms are being used as classrooms. One room is used as a music room and the other room is used by our Title I program. The new library has become a vital part of our educational program. About fifty books per day are borrowed from the library and the junior high students use the library for research work. Our whole educational program seems to revolve around these new facilities.

During the past year we have been concentrating on two areas of concern. First, we have worked to improve our reading program. We have introduced a strong and highly recommended reading program. This program will be expanded next year. The second phase of this program was to set up a testing program and work with children with learning disabilities. We now have four people working with these children and this program is funded from federal funds.

During this past year I submitted a proposal of our library needs and received a special grant from Title II for Two thousand dollars.

Last summer I wrote a program concerning our needs in the area of children with "learning disabilities." A federal grant, under Title I, was given to us to carry out this program. This was a grant of thirty-five hundred dollars. We hired two teacher-aides and Mrs. Pat Taylor, a specialist, who works with and tests children with learning disabilities.

We have two teacher-aides working under the Concentrated Employment program. They pay for these aides and their educational program. (Five thousand, nine-hundred and four dollars.)

We have had over thirteen thousand dollars in educational services without costing the district any money. These programs are only for one year, but we are thankful for their help.

There is a demand for accountability in education today. Accountability promises to promote competence at every level by holding people responsible for what they say and produce. The accountability movement will be considered successful if it helps complete the current revolution in educational philosophy which holds that every child can learn and that all who influence that learning accept responsibility to reach each individual student, to evaluate programs objectively, and to make the necessary changes indicated by evaluation results.

I would like to take this opportunity to thank the many library volunteers who have worked in our school this year. I would like to thank Mrs. Stone for heading this program and making it successful.

Thanks also to the room mothers for their help during special occasions at school.

Many thanks should go to the School Board, Superintendent's Office and Mr. Hokanson for their support and help during this past year.

MR. FREDERICK A. CHAMPION  
*Principal*

## SUPERINTENDENT'S REPORT

Today's schools are indeed becoming more and more complex. We see evidence of this here in Deerfield. The job of the teacher is ever more demanding and one that requires constant re-evaluation in terms of today's curriculum.

We now find the school curriculum has become everybody's business. Inside and outside education, there are forces that propose changes in our schools.

Some call for a return to "basic education," while still others want more emphasis on "creativity" and "individualized instruction." This is the dilemma facing your School Board.

At our town level, we realize that the curriculum is affected by the availability of materials, physical facilities, and community demands, including financial resources.

Teaching techniques previously have been geared toward drill and repetition. Today we find the stress on developing understanding and overall content, rather than studying isolated factual material.

There is great need to adjust the curriculum to the needs of the times. We might very well find in the near future, full-time teachers working on developing the curriculum when students are not in attendance.

Libraries or media centers will need to receive a high priority in our town budget if standards are to be maintained. Title II of the Elementary and Secondary Act of 1965 has helped us some but much more local effort is needed in the years to come.

We need and hopefully will see much stress in the future on Vocational Education. A school program is certainly needed that will enable every young person completing Grade 12 to be ready to enter higher education or to enter useful and rewarding employment. We are really talking about the capacity of our people to sustain and accelerate the pace of progress in this country during a lifetime of learning.

I appreciate the cooperation of the School Board and the community in our educational endeavors.

Respectfully submitted,

DAVID R. CAWLEY,  
*Acting Superintendent  
of Schools*



## A MESSAGE FROM THE BOARD OF EDUCATION OF THE TOWN OF DEERFIELD

To provide a good qualified education to all our students is the prime objective of your School Board members. With this in mind and with the completion of and the payment of our new school addition, now a thing of the past, the School Board this year tackled the job of beginning to review our overall school curriculum; to find out weak points and areas in which much attention could be focused to bring about the very best education that could be possibly offered. The projected end result to assist our students to the highest degree in pursuing their chosen vocations.

Several contributing factors have enabled us to move in this direction. Most noticeably has been the complete staffing of our Union Supervisory office with competent and dedicated professionals. In the past much has been promised but never offered. Not so this year, because we have been given professional guidance. A complete evaluation of our Reading Program, rewriting School Board Policy, evaluation of our teachers and their accountability have been some of the major attention areas.

Another most important factor has been our School Resource Center (Library). This has made available to our students the opportunity to enhance their education through the many offshoots of our library. Many hours have been donated by many library volunteers in helping to make this center an integral part of our educational system. Through the P.T.O. and contributions by private individuals, our number of volumes continue to grow. We hope that with this fine cooperation, we will soon have a Resource Center second to no other in a District our size.

Still yet another factor has been the interest of the parents to present to the Board their feelings. Through active participation their ex-

pressions many times have helped this Board in Carrying out it's duties. We sincerely hope you will continue to express your ideas.

However, we still have a long way to go in curriculum development and we will be making many changes which will enable our youngsters to have the same equal opportunities as other youngsters whom they are competing against.

This year we again have been able to operate under an austerity budget. This Board has been dedicated to providing the best education that our tax dollars can purchase. This year has been no exception, what with the increasing costs being the charged for the educating of our high school students. The Board year after year finds itself facing two frustrating hurdles to overcome. The first is the rising costs of tuitions for each of our youngsters attending accepting high schools. The state average keeps creeping up and it becomes very apparent that a major portion of our overall budget is made up of this cost with no end in sight.

Secondly, more of the surrounding high schools are closing their doors to our students. Presently we are sending to Coe-Brown, Raymond and the Manchester system, but yet we do not have any guarantee that they will continue to keep accepting. Therefore, the Board has asked the High School Study committee to be reactivated and to pursue an investigation of the problems and to then advise the School Board as to the outlook for high school educational facilities.

Finally, your School Board feels this has been a very rewarding year as we do our "accounting." We want to thank the taxpayers, the many school volunteers, the teachers, teacher aides, cafeteria, janitorial, bus our drivers and other members of our staff. Under the able administration this has been a year of advancement and your School Board promises more of the same for the school year 1973-74.

GEORGE T. SANBORN, *Chairman*

JOSEPH E. STONE

RICHARD GILSON

### SUPERINTENDENT'S SALARY 1971-72

Allenstown	\$ 1,082.90
Candia	1,107.60
Chichester	569.40
Deerfield	907.40
Epsom	874.90
Hooksett	3,578.90
Pembroke	2,809.30
Raymond	2,069.60
	<hr/>
	\$13,000.00
State Share	5,000.00
	<hr/>
	\$18,000.00

### 1ST ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	\$ 1,082.90
Candia	1,124.64
Chichester	578.16
Deerfield	921.36
Epsom	888.36
Hooksett	3,633.96
Pembroke	2,852.52
Raymond	2,101.44
	<hr/>
	\$13,200.00
State Share	2,700.00
	<hr/>
	\$15,900.00

### 2ND ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	\$ 1,011.26
Candia	1,034.33
Chichester	531.73
Deerfield	847.37
Epsom	817.02
Hooksett	3,342.14
Pembroke	2,623.46
Raymond	1,932.69
	<hr/>
	\$12,140.00
State Share	2,700.00
	<hr/>
	\$14,840.00



**DEERFIELD SCHOOL DISTRICT  
COMPARATIVE BUDGET**

Account No.	Account	1971-72 Actual Expense	1972-73 Approved Budget	1973-74 Proposed Budget
100-135-190	Administration .....	\$ 3,935.00	\$ 2,615.00	\$ 2,220.00
200-300	Instruction .....	113,146.00	114,639.00	130,858.00
400	Health .....	954.00	1,350.00	1,350.00
500	Pupil Transportation .....	18,061.00	19,000.00	19,000.00
600	Plant Operation .....	14,500.00	14,850.00	16,780.00
700	Plant Maintenance .....	4,483.00	4,955.00	4,385.00
800	Fixed Charges .....	10,777.00	14,100.00	15,991.00
900	Federal Lunch Program .....	4,006.00	2,800.00	2,800.00
1000	Student Activities .....	425.00	350.00	400.00
1200	Capital Outlay .....	.....	1,000.00	50.00
1266	New Building Addition .....	(169,548.00)	.....	.....
1267	Equipment .....	7,765.00	.....	.....
1300	Debt Payments .....	9,538.00	9,238.00	8,937.50
1477	High School Tuitions .....	66,130.00	100,000.00	106,260.00
1477.3	Supervisory Union .....	5,438.00	5,715.00	8,236.79
1478	Private Schools .....	1,960.00	1,740.00	4,000.00
	Jenness and Philbrick Funds .....	458.00	450.00	450.00
		<u>\$261,576.00</u>	<u>\$292,802.00</u>	<u>\$321,718.29</u>
Less Revenue .....			17,235.00	13,394.00
			<u>\$275,567.00</u>	<u>\$308,324.29</u>

**RECOMMENDED CLASSES  
1973-74**

Grade	Number Students	Number Teachers
1	30)	3
2	34)	
3	24	1
4	35)	
5	30)	4
6	34)	
7	40	2
8	40	2

Note:

Some Classes will be split next year.

**George B. White School—Deerfield  
ENROLLMENT PROJECTION**

Grade	1971-72	1972-73	1973-74	1974-75
1	25	34	30	32
2	34	24	34	30
3	32	36	24	34
4	30	30	36	24
5	38	33	30	36
6	42	41	33	30
7	23	40	41	33
8	33	27	40	41
Elem. & Jr.	257	265	268	260
High Total				
9	19	31	27	40
10	29	21	31	27
11	20	27	21	31
12	21	22	27	21
High Sch. Total	89	101	106	119
Students	346	366	374	379

Note: This is a straight enrollment projection based on present school population and census figures.

These figures do not take into consideration any normal growth pattern.

**TEACHERS PAY SCALE**  
**BASE OF 6500 AND ABOUT 3% BETWEEN**  
**YEARS AND DEGREE INCREMENTS**

		Degrees and Increments of Credits									
Years	BA	BA+6	BA+9	BA+12	BA+15	BA+18	BA+21	BA+24	BA+27	MA	
		6695	6895	7101	7314	7533	7759	7992	8232	8479	8733
1	6500	6695	6895	7101	7314	7533	7759	7992	8232	8479	8733
2	6695	6895	7101	7314	7533	7759	7992	8232	8479	8733	8995
3	6895	7101	7314	7533	7759	7992	8232	8479	8733	8995	9265
4	7101	7314	7533	7759	7992	8232	8479	8733	8995	9265	9543
5	7314	7533	7759	7992	8232	8479	8733	8995	9265	9543	
6	7533	7759	7992	8232	8479	8733	8995	9265	9543		
7	7759	7992	8232	8479	8733	8995	9265	9543			
8	7992	8232	8479	8733	8995	9265	9543				
9	8232	8479	8733	8995	9265	9543					
10	8479	8733	8995	9265	9543						

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION  
DIVISION OF ADMINISTRATION  
Concord

**PROPOSED SCHOOL CALENDAR 1973-74**

M	T	W	Th	F	M	T	W	Th	F
September — 17					February — 15				
X	X	5	6	7					1
10	11	12	13	14	4	5	6	7	8
17	18	19	20	21	11	12	13	14	15
24	25	26	27	X	X	X	X	X	X
24	25	26	27	X	25	26	27	28	
October — 20					March — 21				
1	2	3	4	5					1
X	9	10	11	12	4	5	6	7	8
15	16	17	18	X	11	12	13	14	15
X	23	24	25	26	18	19	20	21	22
29	30	31			25	26	27	28	29
November — 20					April — 17				
			1	2	1	2	3	4	5
5	6	7	8	9	8	9	10	11	12
12	13	14	15	16	15	16	17	18	19
19	20	21	X	X	X	X	X	X	X
26	27	28	29	30	29	30			
December — 15					May — 22				
	4	5	6	7			1	2	3
10	11	12	13	14	6	7	8	9	10
17	18	19	20	21	13	14	15	16	17
X	X	X	X	X	20	21	22	23	24
X					X	28	29	30	31
January — 22					June — 15				
	X	2	3	4	3	4	5	6	7
7	8	9	10	11	10	11	12	13	14
14	15	16	17	18	17	18	19	20	21
21	22	23	24	25					
28	29	30	31						

September through January - 94 days      February through June - 90 days

**DAYS OUT**

Sept. 3	Labor Day	Dec. 24 - Jan 1	Christmas Vacation
Sept. 28	Deerfield Fair	Feb. 18 - 22	Winter Vacation
Oct. 19	Teachers Convention	(Feb. 18 Washington's Birthday)	
Oct. 22	Veteran's Day	Apr. 22 - 26	Spring Vacation
Nov. 22-23	Thanksgiving Recess	(Apr. 22 Fast Day)	
(Nov. 22	Thanksgiving Day)	May 27	Memorial Day

184 DAYS — 180 DAYS REQUIRED ATTENDANCE  
for Instructional Purposes

## Births Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1972

Date of Birth	Place of Birth	Name of Child (If any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
<b>1972</b>								
January 8	Derry	Ian Richard Miller	M	Robert Allan Miller	Jane Anne Brinkler	Deerfield, N.H.	New Hampshire	Connecticut
February 7	Concord	Jennifer Jean Monson	F	Robert Philip Monson	Deborah Ruth Bessey	Deerfield, N.H.	New Hampshire	Massachusetts
April 29	Concord	Daniel Peter Connolly	M	Arthur Theodore Connolly	JoAnne Weldon Doherty	Deerfield, N.H.	Massachusetts	Massachusetts
May 5	Concord	Cary Clark Winslow	M	Christian Edward Winslow	Jane Hartford	Deerfield, N.H.	New Hampshire	Massachusetts
May 18	Manchester	Donald Bruce Dow, Jr.	M	Donald Bruce Dow	Ruth Anne Witham	Deerfield, N.H.	New Hampshire	New Hampshire
June 2	Concord	Cheryl Lydia Bruce	F	Otis Ray Bruce Jr.	Suzan Yvonne Proulx	Deerfield, N.H.	New Hampshire	Massachusetts
June 14	Concord	Christopher James Meyer	M	James Lawrence Meyer	Linda Ann Gilson	Deerfield, N.H.	New Hampshire	Pennsylvania
July 30	Exeter	Dennis Scott Dow	M	Robert Wayne Dow	Beverly Shirley Doane	Deerfield, N.H.	Massachusetts	Maine
August 13	Exeter	James Peter Butler Jr.	M	James Peter Butler	Linda Mae Shepard	Deerfield, N.H.	New Hampshire	Massachusetts
August 30	Concord	Stephanie Marie Doyle	F	Michael Curtis Doyle	Jennifer Weeks	Deerfield, N.H.	Germany	California
October 9	Concord	Benjamin Ernest Couture	M	Thomas Samson Couture	Christina Anne Foye	Deerfield, N.H.	New Hampshire	New Hampshire
November 3	Manchester	Rebecca Josephine Weeks	F	Jeffrey Coolidge Weeks	Martha Louise Carey	Deerfield, N.H.	New Hampshire	Massachusetts
November 9	Manchester	Elizabeth Marie Tordoff	F	Donald Tordoff	Carol Elizabeth Henning	Deerfield, N.H.	Massachusetts	Massachusetts
November 24	Manchester	Kelly Ann Woodworth	F	David Palmer Woodworth	Shelly Colleen Cole	Deerfield, N.H.	New Hampshire	New Hampshire
December 13	Concord	Brian Frederick Briggs	M	Barclay Mervin Briggs Jr.	Janice Maxine Rhuland	Deerfield, N.H.	New Hampshire	Rhode Island
December 26	Exeter	Jennifer Joyce Stevens	F	Richard Ernest Stevens	Joyce Spaulding	Deerfield, N.H.	Massachusetts	New Hampshire
December 28	Manchester	Mark Woodland Mulcahy	M	Edmund Justin Mulcahy	Sandra Madalyn Kievit	Deerfield, N.H.	New Jersey	New Hampshire
<b>1971</b>								
August 11	Exeter	John William Cole Jr.	M	John William Cole	Alberta Lee LaRochelle	Deerfield, N.H.	New Hampshire	New Hampshire
April 6	Deerfield	Hazel Irene Peterson	F	Otto Gustav Fritz Peterson	Ellen Maria Anderson	Deerfield, N.H.	Sweden	Sweden

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN. *Town Clerk*

# Marriages Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1972

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents of each	Name of Parents of each	Name, Residence and Official Station of Person By whom Married
1972							
January Deerfield	9 Bruce Woodbury Walker Francine Elaine Demyanovich	Groveton Deerfield	Jan. 17, 1949 Jan. 31 1950	New Hampshire New Hampshire	Woodbury R. Walker Mary Louise Merchant	George Demyanovich Alma E. Hendricks	Rev. Fred. A. Champion Clergyman Rye, N. H.
February Deerfield	10 Edward Maurice Witham Pauline Rose Gagnon	Deerfield Auburn	Sept. 23, 1938 Sept. 27, 1948	New Hampshire New Hampshire	Maurice W. Witham Isabel Fontaine	Albert G. Gagnon Rita Isabelle	Rev. Emily B. Preston Minister Deerfield
March Deerfield	18 David Thomas Parent Joan Aldona Stevens	Dover Deerfield	June 19, 1946 April 27, 1950	New Hampshire New Hampshire	Joseph A. Parent Blanche Morrisette	Ernest F. Stevens, Jr. Rita A. M. Bolduc	Rev. Emily B. Preston Minister Deerfield
March Epping	25 Alan Domer Fenstermaker Evelyn Linda Mandigo	W. Epping Deerfield	Nov. 6, 1951 Feb. 17, 1955	New Hampshire New Hampshire	Grover Fenstermaker Mary Denyou	Harlan Mandigo Della Rowe	Rev. Robert H. Lewis Pastor Epping
April Manchester	8 Nelson Paul Russell Yvette Fernande McGuire	Deerfield Hooksett	Mar. 9, 1937 Jan. 27, 1921	Massachusetts New Hampshire	Unknown Dorothy Merrill	Joseph Bouffard Alphonsine Remillard	Donald L. Fowler Justice of the Peace Manchester
April Deerfield	22 Brent Edmonds Sue Sanborn	Pembroke Deerfield	Sept. 22, 1949 May 16, 1952	New Hampshire New Hampshire	William F. Edmonds Lucille Blais	William E. Sanborn Phyllis Fife	Rev. Fred. A. Champion Clergyman Rye, N. H.
April Deerfield	29 Emerson Elsworth Densmore Sharon Joyce Cyr	Deerfield Deerfield	Aug. 30, 1946 July 23, 1952	New Hampshire Arkansas	George E. Densmore Carrie Witham	William Back Dorothy Suhl	Rev. Emily B. Preston Minister Deerfield
May Candia	1 James Clinton O'Neal Marion Evelyn Perkins	Deerfield Deerfield	Aug. 12, 1916 Oct. 20, 1934	New Hampshire Kansas	William H. O'Neal Nellie McDonald	John J. Green Celia Hale	Rev. John L. Rodgers Minister Candia
May Deerfield	6 Robert Eldon Eccleston Pamela Edna Sutphen	Deerfield Deerfield	July 30, 1954 Oct. 4, 1953	Connecticut Vermont	Charles A. Eccleston, Jr. Ethel B. Milley	Howard D. Sutphen Irene E. Benson	Rev. Emily B. Preston Minister Deerfield
May Pembroke	27 Earl George LaFleur Beverly Linda LaVenture	Deerfield Deerfield	Oct. 1, 1928 Sept. 16, 1947	New Hampshire New Hampshire	Roland LaFleur Marjory Ferris	Wilfred LaVenture Alberta Tassis	Shirley S. Snow Justice of the Peace Pembroke
July Manchester	20 Louis Issac Violette Jennie Witham Baxter	Manchester Deerfield	May 12, 1926 July 20, 1916	Maine New Hampshire	Louis Violette Laura Murphy	Albert Witham Pauline Brace	Clarence C. Papineau Justice of the Peace Derry
July Deerfield	29 Stanley Ray Piwowarczyk Barbara Rose Adams	Deerfield Manchester	July 12, 1949 Sept. 19, 1942	New Hampshire Connecticut	Theodore Piwowarczyk Marion L. Paradis	Stanley Sulik Sally Archbaski	Rev. Emily B. Preston Minister Deerfield
September Deerfield	9 Gregory William Meeb Martha Ellen Burt	Canterbury Deerfield	May 1, 1948 Sept. 5, 1949	New Hampshire Massachusetts	William A. Meeb Mildred Devoss	Edward H. Burt Barbara L. Pride	Rev. Emily B. Preston Minister Deerfield
September Deerfield	27 James Charles Eaton Jacqueline Marie Merritt	Ogdenburg, N.Y. Lyle, N.Y.	June 29, 1952 Dec. 24, 1951	New York New York	Leon F. Eaton Hilda Poanessa	Joseph Merritt Lois Eberlin	Rev. Fred. A. Champion Clergyman Rye, N. H.
October Candia	28 John Eugene Crumney Deborah Mary Florence	Deerfield Deerfield	Feb. 17, 1952 Apr. 20, 1954	New Hampshire New Hampshire	John J. Crumney Helen B. England	Frank R. Florence Jacqueline F. Gage	Rev. Leo Lefehvre Roman Catholic Priest Candia
November Deerfield	4 Charles Roland Hoelzel Leslie Anne Welch	Manchester Manchester	Nov. 18 1952 Feb. 22, 1953	Massachusetts North Carolina	Raymond Hoelzel Catherine Richardson	David Welch Ethel Freeman	Rev. Alton P. Mark Clergyman Raymond
November Deerfield	18 Wilbur George French Mina Lafayette Salter	Pittsburg Deerfield	Mar. 24, 1904 May 3, 1904	New Hampshire Vermont	Melvin H. French Harriett E. Collins	Peter A. Lafayette Alice H. Morrison	Emerson E. Densmore Justice of the Peace Deerfield
November Deerfield	24 John Henry Porter, Jr. Debra Marie Gay	Manchester Deerfield	June 18, 1954 Aug. 7, 1957	Massachusetts New Hampshire	John H. Porter Elmira J. Stevens	Leon E. Gay Mildred L. Pariseau	Emerson E. Densmore Justice of the Peace Deerfield
December Deerfield	18 John Henry Heyrman, Jr. Susan Elizabeth Priestman	Deerfield Fredericton, Canada	May 13, 1949 June 2, 1952	Japan Canada	John H. Heyrman Anne Latrobe	Richard W. Priestman Dolores Morrow	Emerson E. Densmore Justice of the Peace Deerfield

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, Town Clerk



## Deaths Registered in the Town of Deerfield, N. H. for the Year Ending December 31, 1972

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male or Female Single, Married or Widowed	Occupation	Name of Father	Maiden Name of Mother
Feb. 7	Manchester	Frederick Price	65	Massachusetts	M M	Ret. Refrigeration Engineer	Frederick J. Prince, Sr.	Eva Diotte
Feb. 8	Manchester	G. Robert Muller	53	New Jersey	M M	Artist	George K. Muller	Anna Hoever
Feb. 9	Exeter	Ernest Frederick Stevens	79	New Hampshire	M W	Laborer	Frederick Ernest Stevens	Nellie Green
Mar. 10	Deerfield	Annie Thankful Colman	91	New Hampshire	F W	Boarding Children	Frank Wells	Isabella Andrews
Mar. 11	Deerfield	Blanche M. Maynard	68	New Hampshire	F S	Asst. Register of Probate	Alfred Maynard	Cicile Cognac
Apr. 6	Concord	James Culliton	68	Illinois	M M	Real Estate	James E. Culliton, Sr.	Victoria Bolland
Apr. 13	Deerfield	Frances Mueller	89	Germany	F W	Housewife	Arton Deller	Antonia Dznkowski
Apr. 22	Deerfield	Flossie P. Russ	85	New Hampshire	F S	—	Thorton M. Russ	Elvira Burns
Apr. 30	Deerfield	Wilbert Warren Salter	70	Massachusetts	M M	Ret. School Teacher, Princ.	Wilbert W. Satter	Eleanora Warner
May 4	Deerfield	Sheppard C. Paulhus	79	Massachusetts	M W	Ret. Shoe Worker	Ovide Paulhus	Cora M. ....
May 11	Deerfield	Theodora Gervais	85	New Hampshire	F S	Retired	Ludger Gervais	Virginie Gagnon
May 14	Manchester	Frank Randolph Florence	84	Massachusetts	M W	—	Anthony Florence	Annie Monahan
May 17	Deerfield	Frank V. Maloon	65	New Hampshire	M S	P. K. Lindsay Co. employee	Herman C. Maloor	Grace E. Rollins
June 2	Deerfield	Mildred J. Nowlan	86	New York	F M	Housewife	Mathias B. Jones	Charlotte Lowell
July 28	Exeter	Michael George Menard	17	Massachusetts	M S	Employee, P. E. Academy	George F. Menard	Frances Lindsay
Aug. 9	Dever	Howard C. Rollins	49	New Hampshire	M M	Shoe Worker	Leon Rollins	Nellie Case
Sept. 22	Deerfield	Arthur Emanuel Wallstrom	75	Massachusetts	M W	Electrician	William A. Wallstrom	Sophia .....
Oct. 15	Deerfield	Leona Mae McQuade	74	Maine	F W	Nurse	Leon Merriman	Maude Noble
Oct. 17	Deerfield	Flora Thompson Windridge	93	New Hampshire	F W	Housewife	William Thompson	Martha Stearns
Oct. 20	Concord	Dorothy E. Hussey	56	Massachusetts	F M	Asst. Postmaster	William Hogan	Belle Gultard
Nov. 8	Deerfield	Maurice Charette	52	Canada	M S	Lumber Yard Worker	—	—
Nov. 19	Concord	Marie Laramee	51	Massachusetts	F M	N. H. Hospital Aide	William Lane	Margaret Garvey
Dec. 11	Deerfield	Beatrice M. McDuffee	85	Vermont	F W	Housewife	Charles Patrick	Nellie White
Dec. 29	Concord	Estelle A. Wright	79	Massachusetts	F M	Cook	John W. Smith	Augusta .....
Dec. 27	Manchester	William Anthony Florence	91	Massachusetts	M W	Poultry Farmer	Anthony Florence	Annie Hall
Brought for Burial								
Jan. 20	Raymond	Frank Leslie Cole	78	New Hampshire	M W	Machinist	Frank G. Cole	Etta Hezelton
Jan. 10	Carlisle, Mass.	Cecil H. King	59	—	—	—	—	—
Apr. 3	Concord	Martha S. Leonard	77	—	—	—	—	—
Oct. 8	Epsom	Alberta Carpenter	93	—	—	—	—	—
Oct. 15	Concord	Ellery P. Willey	68	New Hampshire	M W	Ret. Porter	William P. Willey	Annie E. Brown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, *Town Clerk*



## NOTICE TO DOG OWNERS

Every dog owner or keeper of a dog three months old or over shall annually, before April 30th, register it with the town clerk. The licensed dog must wear a collar and a tag around his neck with his registration number thereon. Annual fees are:

- (1) for a male or spayed female - \$2.00
- (2) for a female - \$5.00

If fee is not paid by June 1st there is an added fee of \$1.00.

Certificate of Rabies shot must be presented when registering dogs.



Ballard Bros., Inc.  
Manchester, N. H.

03824

H. H. H.

New Hampshire

Instant Address

